

RESOLUTION No. 203031

Adopted on JUN 30 1971

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the bid of Industries Supply Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of GATE AND TAPPING VALVES GROUP I for a cost of \$31,123.80 and GROUP II for a cost of \$7,216.78 for a total cost of \$38,340.58; terms 2% 10 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By *V. J. Burrows*  
Deputy

JUN 30 1971

Passed and adopted by The Council of The City of San Diego on \_\_\_\_\_  
by the following vote:

| Councilmen         | Yeas                                | Nays                     | Excused                  | Absent                              |
|--------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Helen Cobb         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Sam T. Loftin      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Henry L. Landt     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Leon L. Williams   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Floyd L. Morrow    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Bob Martinet       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Allen Hitch        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Mike Schaefer      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Mayor Frank Curran | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

RECEIVED  
CITY CLERK'S OFFICE  
1971 JUN 23 AM 10:35

AUTHENTICATED BY:

FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By *Edna J. Hamel*  
Deputy *KR*

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1971 JUN 23 11:10:35  
SAN DIEGO, CALIF.

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ 39,452.46

Dated June 22, 19 71

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY J. Sturak  
Job Order  
Resolution No.

Fund 520 Dept./Activity 83.90 Object 3300 Project No. \_\_\_\_\_

Purpose Purchase Of Gate & Tapping Valves, Group J

Vendor Industries Supply Co.

203031

JUN 30 1971

CERTIFICATE NO. 3237