

RESOLUTION No. 203053

Adopted on JUL 1 1971

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

That the bids of 1. San Diego Pipe and Supply Co., Inc. and 2. Contractor Supply are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of BRONZE WATER SERVICE FITTINGS as follows:

1. San Diego Pipe & Supply Co., Inc. for Group I for a total cost of \$13,399.40; terms 2% 30 days, plus sales tax.
2. Contractor Supply for Groups II, III and IV for a total cost of \$44,203.10; terms 2% 10 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By V. F. Brundage
Deputy

Passed and adopted by The Council of The City of San Diego on JUL 1 1971
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 25 AM 11:16

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 P. Harrell
Deputy

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 25 AM 11:13
SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor 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 \$ 13,787.98

W. B. Sage

Dated June 24, 1971

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

BY *J. Stewart*

Job Order
Resolution No.

Fund 520 Dept./Activity 83.90 Object 3300 Project No. _____

Purpose Purchase Bronze Water Service Fittings

Vendor San Diego Pipe & Supply Co.

203053

JUL 1 1971

CERTIFICATE NO. 3256

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 25 AM 11:10
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 \$ 45,484.99

W. B. Sage

Dated June 24, 1971

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

BY *J. Stank*

Job Order
Resolution No.

Fund 520 Dept./Activity 83.90 Object 3300 Project No. _____

Purpose Purchase Bronze Water Service Fittings

Vendor Contractor Supply

203053

JUL 1 1971

CERTIFICATE NO. 3257