

RESOLUTION No. 203569

Adopted on AUG 31 1971

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

That the bids are hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of WATER MAIN ADAPTORS, CLAMPS, COUPLINGS AND TAPPING SADDLES as follows:

1. Industries Supply Co. for Section I, Adaptors for a total cost of \$744.32; terms net 30 days, plus sales tax.
2. Contractor Supply for Section II, Clamps for a total cost of \$1,208.90; terms 2% 10th prox, plus sales tax, for Section IV, Coupling cast 6" for a total cost of \$79.50; terms net 30 days plus sales tax, and Section V, Tapping Saddles for a total cost of \$8,608.80; terms 2% 10th prox, plus sales tax.
3. San Diego Pipe & Supply Co., Inc. for Section III, Couplings for a total cost of \$2,013.40; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By V. Biondolph
Deputy

AUG 31 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 E. 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"/>
Leo H. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
AUG 25 11:25 AM '71

AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.
EDWARD NIELSEN
JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

(Seal)

By Judith a. Dillon
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 _____

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor in accordance with the 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.

RECEIVED
CITY CLERK'S OFFICE
1971 AUG 25 11:25 AM
SAN DIEGO, CALIF.

Not to exceed \$ 781.54

Dated August 23, 1971

W. B. Sage

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

BY *J. Sturak*

Job Order _____

Resolution No. _____

Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose Purchase Water Main Adaptors, Clamps, Couplings and Tapping Saddles

Vendor Industries Supply Co.

CERTIFICATE NO. 3414

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 _____

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor under the 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.

RECEIVED
CITY CLERK'S OFFICE
1971 AUG 25 AM 11:25
SAN DIEGO, CALIF.

Not to exceed \$ 2,114.07

Dated August 23, 1971

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY [Signature]

Job Order _____
Resolution No. _____
Project No. _____

Fund 520 Dept./Activity 83.90 Object 3300

Purpose Purchase Water Main Adaptors, Clamps, Couplings and Tapping Saddles

Vendor San Diego Pipe & Supply Co.

CERTIFICATE NO. 3415

203569 AUG 31 1971

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 _____

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor in 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.

RECEIVED
CITY CLERK'S OFFICE
1971 AUG 25 AM 11:25
SAN DIEGO, CALIF.

Not to exceed \$ 10,185.89

Dated August 23, 19 71

W. G. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY *J. Sturak*

Fund 520 Dept./Activity 83.90 Object 3300 Job Order _____ Resolution No. _____

Purpose Purchase Water Main Adaptors, Clamps, Couplings, and Tapping Saddles Project No. _____

Vendor / Contractor Supply Co.

CERTIFICATE NO. 3416