

RESOLUTION No. 203964

Adopted on OCT 14 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 60 EACH THREE WAY FIRE HYDRANTS at a cost of \$270.00 each and 20 EACH TWO WAY FIRE HYDRANTS at a cost of \$186.00 each for a total cost of \$19,920.00; terms 2% 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By *V. J. Brandy*  
Deputy

Passed and adopted by The Council of The City of San Diego on OCT 14 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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  
1971 OCT -8 AM 10:16  
SAN DIEGO, CALIF.

AUTHENTICATED BY:

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

(Seal)

EDWARD NIELSEN

EDWARD NIELSEN  
City Clerk of The City of San Diego, California.

By *Judith A. Miller*  
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 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.

RECEIVED  
CITY CLERK'S OFFICE  
1971 OCT 13 10:08 AM  
SAN DIEGO, CALIF.

Not to exceed \$ 20,497.68

Dated October 7, 19 71

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

BY *J. Stank*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 520 Dept./Activity 83.90 Object 3364

Purpose Purchase 80 Fire Hydrants

Vendor Industries Supply Co.

**203964** OCT 14 1971 CERTIFICATE NO. 3537