# RESOLUTION No.

205157

Adopted on MAR 1 6 1972

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

That the bids of 1. Hanson's Water Works Supply Co. of Calif., 2. Contractor Supply, 3. Industries Supply Co. of San Diego, 4. Industrial Castings Co., 5. South Bay Foundry, Inc., 6. San Diego Pipe & Supply Co., Inc., are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of CAST IRON WATER MAIN FITTINGS as follows:

- 1. Hanson's Water Works Supply Co. of Calif. for Section 1, Items 1, 3, 5 thru 8, 12, 14, 15, 18, 19, 22, 23, 25, 26, 28, 30, 32 thru 60, 62, 80 thru 96, for a total cost of \$23,430.60; terms net 30 days, plus sales tax.
- 2. Contractor Supply for Section 1, Items 65 and 98, for a total cost of \$3,178.82; terms 2%, 10th prox., plus sales tax.
- 3. Industries Supply Co. of San Diego for Section II, Items 1 thru 24, for a total cost of \$25,822.85; terms 2% 30 days, plus sales tax.
- 4. Industrial Castings Co. for Section 1, Items 63 thru 66, 69, 70, 72 thru 79, 105 thru 110, for a total cost of \$10,205.41; terms 2% 10 days, plus sales tax.
- 5. South Bay Foundrey, Inc. for Section I, Items 4, 9, 10, 11, 13, 17, 20, 68, 71, 97, 98, 99, 101 thru 104, for a total cost of \$6,307.50; terms 2% 30 days, plus sales tax.
- 6. San Diego Pipe & Supply Co., Inc., for Section 1, Items 2, 16, 24, 27 and 29, for a total cost of \$3,744.77; terms net, 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Momas F. Calverley
Deputy

CC-1265-B (REV. 1-72

### 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.

Amou	ınt \$	3	Fund	
Purp	ose		 	
RECEIVED CITY CLERK'\ 98 OFFICE	1972 MAR 10 AM 9:31	SAH DIEGO, CALIF.	 ŕ	Auditor and Comptroller of The City of San Diego, Calif. ERED 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 \$23,043.93	In Is Sage
Dated March 7 , 1972	Auditor and Comptroller of The City of San Diego, Calif. BY Solvet J. dewience
	Job Order
Fund 520 Dept./Activity 8390 Object 3364	Resolution No. Project No
Purpose Purchase of Cast Iron Water Mat	in Fittings
Vendor Hanson's Water Works Supply	
	CERTIFICATE NO. 3866

FORM AC.361 (7.68)

205157 MAR 1 6 1972

### CERTIFICATION OF UNALLOTTED BALANCE

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### 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 exce	ed \$ 3,271.01	<i>─</i> →	Dage					
Dated	March 7 , 19 72	Aud	Auditor and Comptroller of The City of San Diego, Calif. By Solution Auticula					
		By Job Order Resolution N						
Fund _520	Dept./Activity_8390 Object							
Purpose	Purchase of Cast Iron Wa	ter Main Fitting	gs	and the second s				
Vendor	Contractor Supply							
		CER	TIFICATE NO.	3867				
FORM AC-361	(7-68)	205157	MAR 1 6 1972					

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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 \$ 26,571.71  Dated	Auditor and Comptroller of The City of San Diego, Calif.  By  By  Autence
Fund 520 Dept./Activity 8390 Object 3364  Purpose Purchase of Cast Iron Water	
VendorIndustries Supply	
	CERTIFICATE NO3868
FORM AC.361 (7.68)	205157 MAR 16 1972

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Amount	\$	Fund						
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	March 7 , 19 72	Auditor and Comptroller of The City of San Diego, Calif.						
Purpose P	Dept./Activity_8390 Object3 urchase of Cast Iron Wat Indus. Castings Co.	Job Order Resolution No.  3364 Project No.  cer Main Fittings						
		CERTIFICATE NO. 3869						

FORM AC.361 (7-68)

205157

MAR 1 6 1972

### CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$	\$	Fund
Purpose		
RECEIVED CLERK'SMFFICE 1R 10 AH 9: 30	01EGO, CALIF	Auditor and Comptroller of The City of San Diego, Calif.  By
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agreement au of the provisi with the req	REBY CERTIFY that the indebtedness and thorized by the hereto attached resolution ions of the Charter of the City of San Dieguirements of the Charter of the City of	UMBERED BALANCE  nd obligation to be incurred by the contract of an incurred without the violation of an or and I do hereby further certify, in conformi

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 \$ 7,786.96	2 Sage
Dated March 7 , 19 73	Auditor and Comptroller of The City of San Diego, Calif.
£20 8300	The City of San Diego, Calif.  BY Solution No.  Resolution No.
Fund 520 Dept./Activity 8390 Ob Purpose Purchase of Cast I	ron Water Main Fittings
Vendor South Bay Foundry	
	CERTIFICATE NO. 3870
FORM AC.361 (7-68)	20515 <sup>12</sup> unp 1 0 4070

MAR 16 1972

#### CERTIFICATION OF UNALLOTTED BALANCE

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Not to exceed \$ 3,932.01	7	Sage
Dated, 19_72		tor and Comptroller of ity of San Diego, Calif.
	BY John	Lity of San Diego, Calif.
	Job Order Resolution N	0.
Fund 520 Dept./Activity 8390 Object 3364		
Purpose Purchase of Cast Iron Water	Main Fittin g	<b>S.</b>
Vendor San Diego Pipe & Supply		
	CER	TIFICATE NO. 3871
FORM AC-361 (7-68)	205157	MAR 1 6 1972

	Passed and adopted by the Council of The City of San Diego on			MAR 16 19/2			
	by the i	following vote:			•		
CITY CLERK'S OFFICE	1972 MAR 10 AM 9: 31	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Yeas	Nays	Excused	Absent	
		AUTHEN	TICATED BY:				
					PETE WILSO		······································
	(Seal)			Mayor of T	he City of San Di	ego, California	•
	(Sear)				EDWARD NIELS The City of San 1		, In
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			Office	of the City Cl	erk, San Diego, C	alifornia	
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CC-1276 (REV. 12-71)

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