

RESOLUTION No. 207033

Adopted on DEC 12 1972

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

That the bid of San Diego Pipe & Supply Co. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of 4,800 feet of 3/4" COPPER TUBING at \$48.57 per Cft. and 3,000 feet of 1" COPPER TUBING at \$58.15 Cft. for a total cost of \$4,075.86; terms 2% 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By D.W. Dexisch
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 _____

Date _____, 19____ By _____
 Auditor and Comptroller of
 The City of San Diego, Calif.

RECEIVED
 CITY CLERK'S OFFICE
 1972 DEC - 6 AM 11:30
 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 \$ 4,194.06

Dated November 30, 1972

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

BY _____
 Job Order _____
 Resolution No. _____
 Project No. _____

Fund 520 Dept./Activity 83.90 Object 3364

Purpose Purchase Copper Tubing

Vendor San Diego Pipe & Supply Co.

CERTIFICATE NO. 4471

DEC 12 1972

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

RECEIVED
CITY CLERK'S OFFICE
1972 DEC 6 AM 11:30
SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

(Seal)

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

By Mary Anne Neuse, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 207033 Adopted DEC 12 1972
eh