

**RESOLUTION No. 211607**

Adopted on SEP 26 1974

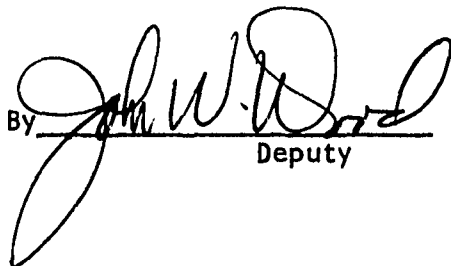
BE IT RESOLVED, by the Council of The City of San Diego as follows:

*R75-662*

That the bids of 1. Industries Supply Co. 2. Hanson's Pipe & Supply Co. of Calif. 3. Contractor Supply and 4. South Bay Foundry are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of CAST IRON WATER FITTINGS, GATE AND TAPPING VALVES AND TAPPING SLEEVES per prices and escalations on file in the Purchasing Department as follows:

1. Industries Supply Co. for Section I and Section V, Items 24, 28 and 29 for a total cost of \$13,325.10 plus sales tax, terms 2% 30 days, and;
2. Hanson's Pipe & Supply Co. of Calif. for Section V, Items 19 through 23, 25, 26 and 27 for a total cost of \$12,964.40 plus sales tax, terms 2% 10 days, and;
3. Contractor Supply for Sect on II, III and VI for a total cost of \$9,152.40 plus sales tax, terms net 30 days, and;
4. South Bay Foundry for Section IV for a total cost of \$2,058.02 plus sales tax, terms 5% 10 days.

APPROVED: John W. Witt, City Attorney

By   
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.

RECEIVED  
CITY CLERK'S OFFICE  
1974 SEP 18 AM 8:26  
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.

Not to exceed \$ 13,842.11

Dated September 16, 19 74

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

BY Walter J. Lawrence

Job Order  
Resolution No.  
Project No.

Fund 520 Dept./Activity 8390 Object 3364  
Purpose Purchase of Cast Iron Water Fittings, Gate and Tapping Valves & Sleeves  
Vendor Industries Supply Co.

**211607**

**SEP 26 1974**

CERTIFICATE NO. 5979

**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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 SEP 18 AM 8:26  
SAN DIEGO, CALIF.

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.

Not to exceed \$ 13,467.42

Dated September 16, 19 74

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

BY Robert H. Lawrence

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 520 Dept./Activity 8390 Object 3364

Purpose Purchase of Cast Iron Water Fittings, Gate and Tapping Valves & Sleeves

Vendor Hanson's Pipe & Supply Co.

**211607**

**SEP 26 1974**

CERTIFICATE NO. 5980

**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.

RECEIVED  
CITY CLERK'S OFFICE  
1974 SEP 18 AM 8:26  
SAN DIEGO, CALIF.

\_\_\_\_\_, 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.

Not to exceed \$ 9,701.54

Dated September 16, 19 74

*W. B. Sage*

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

BY *Robert J. Lawrence*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 520 Dept./Activity 8390 Object 3364

Purpose Purchase Cast Iron Water Fittings, Gate and Tapping Valves & Sleeves

Vendor Contractor Supply

**211607**

**SEP 26 1974**

CERTIFICATE NO. 5981

**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.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 SEP 18 AM 8:26  
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 \$ 2,072.43

Dated September 16, 1974

*W. B. Sage*

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

BY *Robert J. Lawrence*

Job Order  
Resolution No.

Fund 520 Dept./Activity 8390 Object 3364 Project No. \_\_\_\_\_

Purpose Purchase Cast Iron Water Fittings, Gate and Tapping Valves & Sleeves

Vendor South Bay Foundry

**211607**

**SEP 26 1974**

CERTIFICATE NO. 5982

Passed and adopted by the Council of The City of San Diego on SEP 26 1974,  
 by the following vote:

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"/>
Lee Hubbard	<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"/>
Jim Ellis	<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 Patricia Pelen, Deputy.

RECEIVED  
 CITY CLERK'S OFFICE  
 1974 SEP 18 AM 8:26  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number <b>211607</b>	Adopted <b>SEP 26 1974</b>