

RESOLUTION No. 214618

Adopted on NOV 12 1975

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

76-0914

That the bids of 1. Keenan Pipe & Supply Co., 2. International Steel & Aluminum Corp., 3. Parkson, Inc., 4 Hanson's Pipe & Supply Co., and 5. Industries Supply Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of CAST IRON WATER FITTINGS, BUTTERFLY VALVES, GATE VALVES, TAPPING VALVES AND SLEEVES as follows:

1. Keenan Pipe & Supply Co. for items 1,2,3,5,7,8, & 9 for a total cost of \$3,708.56; plus sales tax, terms 2% 30 days.
2. International Steel & Aluminum Corp. for items 10,11,12, & 14 for a total cost of \$3,971.70; plus sales tax, terms 2% 10 days.
3. Parkson, Inc. for items 15,16,17, & 18 for a total cost of \$7,690.00; plus sales tax, terms net 30 days.
4. Hanson's Pipe & Supply Co. for items 6,13,19,20,21,22,24,25, & 26 for a total cost of \$15,085.80; plus tax, terms 2% 10th proximate.
5. Industries Supply Co. for items 4,23,27,28,29,30,31, & 32 for a total cost of \$14,642.37; plus sales tax, terms 2% 15 days for items 4,23, & 27 and net 30 days for items 28 through 32.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 22 1978

00420

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 _____

RECEIVED
CITY CLERK'S OFFICE
1975 OCT 34 PM 1:28
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.

See AC 7233 for 1472

Not to exceed \$ 4,125.80

Dated October 29, 19 75

W. B. Sage

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

BY *C. N. Haseyama*

Fund 520 Prog./Elem. 8390 Object 3364 Job Order _____
Resolution No. _____
Project No. 9001

Purpose Purchase of cast iron water fittings, butterfly valves, gate valves, tapping valves
and sleeves

Vendor International Steel & Aluminum Corp.

MICROFILMED
MAY 22 1978

00421

CERTIFICATE NO. 7234

214618

NOV 12 1975

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
1975 OCT 34 PM 12 28
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 \$ _____ See AC 7233 for 1472
8,151.40

Dated October 29, 19 75

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

BY _____

Fund 520 Prog./Elem. 8390 Object 3364 Job Order
Resolution No. _____

Purpose Purchase of cast iron water fittings, butterfly valves, gate valves, tapping valves and sleeves Project No. 9001

Vendor Parkson, Inc.

MICROFILMED

CERTIFICATE No. MAY 22 1978 235 00422

214618 NOV 12 1975

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 _____

_____, 19 _____

Date

1975 OCT 31 PM 1:28

SAN DIEGO, CALIF.

RECEIVED
CITY CLERK'S OFFICE

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.

See AC 7233 for 1472

Not to exceed \$ 15,671.13

Dated October 29, 19 75

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

BY

Job Order
Resolution No.

Fund 520 Prog./Elem. 8390 Object 43364 Project No. 9001

Purpose Purchase of cast iron water fittings, butterfly valves, gate valves, tapping valves and sleeves

Vendor Hanson's Pipe & Supply Co.

MICROFILMED

MAY 22 1978

CERTIFICATE NO. 7236

00423

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 _____

RECEIVED
CITY CLERK'S OFFICE
1975 OCT 31 11:28
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.

See AC 7233 for 1472

Not to exceed \$ 15,368.43

Dated October 29, 19 75

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

BY C. N. Haseyama

Job Order
Resolution No.
Project No. 9001

Fund 520 Prog./Elem. 8390 Object 3364

Purpose Purchase of cast iron water fittings, butterfly valves, gate valves, tapping valves and sleeves

Vendor Industries Supply Co.

MICROFILMED

MAY 22 1978

CERTIFICATE NO. 7237

7237

00424

214618

NOV 12 1975

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 _____, 19 _____

RECEIVED
CITY CLERK'S OFFICE
Date: 28
1975 OCT 34 PM
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 \$ 3,852.45

Dated October 29, 19 75

W. B. Sage

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

BY *C. N. Hasegawa*

Job Order
Resolution No. _____
Project No. 9001

Fund 520 Prog./Elem. 8390 Object 3364

Purpose Purchase of cast iron water fittings, butterfly valves, gate valves, tapping valves and sleeves

Vendor Keenan Pipe & Supply

MICROFILMED

MAY 22 1978
CERTIFICATE NO. 7233

00425

Passed and adopted by the Council of The City of San Diego on NOV 12 1975,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Edward J. Salter, Jr., Deputy.

RECEIVED
 CITY CLERK'S OFFICE
 1975 OCT 34 PM 1: 28
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214618 Adopted NOV 12 1975

MICROFILMED