

**RESOLUTION No. 215178**

Adopted on JAN 28 1976

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

R76-1502

That the bids of 1. South Bay Foundry, 2. Parkson Inc., and 3. Contractor Supply are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of CAST IRON COVERS, ADAPTERS AND STEEL TAPPING SLEEVES, as follows:

1. South Bay Foundry, for Section I, for a cost of \$7,430.00 plus sales tax, terms 2% 10 days.
2. Parkson Inc., for Section II, for a cost of \$1,428.28 plus sales tax, terms 2% 10 days.
3. Contractor Supply, for Section III, for a cost of \$4,933.00 plus sales tax, terms net 30 days.

APPROVED: John W. Witt, City Attorney

By P. D. Davis  
Deputy

Or. Dept. Purch.

MICROFILMED

MAY 22 1978

02065 ✓

# 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 \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1976 JAN 21 AM 8:33  
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 \$ 7,718.28

Dated January 14, 19 76

*V. B. Sage*

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

BY *E. W. Aguirre*

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

Fund 520 Prog./Elem. 8390 Object 3364

Purpose For purchase of cast iron covers, adapters & steel tapping sleeves (Sec. 1)

Vendor South Bay Foundry

MICROFILMED

MAY 22 1978

CERTIFICATE NO. 7505

215178

JAN 28 1976

02066

# 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  
1976 JAN 21 AM 9:33  
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 \$ 1,483.70

Dated January 14, 19 76

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

BY E. A. Aguirre

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

Fund 520 Prog./Elem. 8390 Object 3364

Purpose For purchase of cast iron covers, adapters & steel tapping sleeves ( Sec. 11 )

Vendor Parkson Inc.

MICROFILMED

MAY 22 1978

CERTIFICATE NO. \_\_\_\_\_

7506

215178

JAN 28 1976

02067

# 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  
JAN 21 AM 9:33  
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 \$ 5,228.98

Dated January 14, 19 76

*W. B. Sage*

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

BY *E. R. Aguirre*

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

Fund 520 Prog./Elem. 8390 Object 3364

Purpose For purchase of cast iron covers, adapters & steel tapping sleeves ( Sec. 111 )

Vendor Contractor Supply

MICROFILMED

MAY 22 1978

CERTIFICATE NO. 7507

JAN 28 1976  
02068

JAN 28 1976

Passed and adopted by the Council of The City of San Diego on .....  
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Tom Gade	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Edward J. Selter Jr.*, Deputy.

(Seal)

RECEIVED  
CITY CLERK'S OFFICE  
1976 JAN 21 AM 9:34  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **215178** Adopted **JAN 28 1976**

MICROFILMED

MAY 22 1978

02069