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A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABILENE AUTHORIZING THE PURCHASE OF VARIOUS ITEMS OF EQUIPMENT, MEETING SPECIFICATIONS, FOR USE BY THE MAXWELL MUNICIPAL GOLF COURSE, AND APPROPRIATING THEREFOR, FROM PARK BOND FUNDS, THE SUM OF THIRTY SEVEN THOUSAND SEVEN HUNDRED TWENTY THREE AND 40/100 DOLLARS (\$37, 723. 40).

WHEREAS, the City of Abilene duly advertised, and gave such notice as required by law, for bids for the purchase of Sprinkler Heads, Electric Valves, Electric Controllers, Electric Valve Control and Ground Wire, PVC 200 Plastic Pipe and PVC Schedule 40 Plastic Fittings, for use by the Maxwell Municipal Golf Course; and

WHEREAS, such bids, as set forth on the Tabulation of Bids, attached hereto, were received and opened on the 18th day of September, 1967; and

WHEREAS, it is the opinion of the City Council that the bids hereinafter enumerated are the lowest, responsible bids, meeting specifications, and should be accepted; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF

ABILENE:

SECTION 1: That the bid of Goldthwaite's of Texas, in the amount of ~~Twelve Thousand Two Hundred Seventy Eight and~~ ^{12,278.00} ~~Twelve Thousand Two Hundred Seventy Eight and~~ ^{12,278.00} ~~No/100 Dollars (\$12,278.00),~~ ^{and} ~~for Item Nos. 1A, 1B and 1C - Sprinkler Heads, be, and the same is hereby, in~~

all things, approved and accepted. SECTION 1-a: That the bid of Telasco Industries in the amount of nine hundred fifty three and 25/100 Dollars (\$953.25) for Item No. I-C Sprinkler Heads, be, and the same is hereby, in all things approved and accepted. SECTION 2: That the bid of Colonial Motor Company, in the amount

of Seventy Two and 96/100 Dollars (\$72.96), for Item No. 1D - Sprinkler Heads, be, and the same is hereby, in all things, approved and accepted.

SECTION 3: That the bid of Western Plumbing Wholesalers, in the amount of Six Thousand Six Hundred Forty Two and 75/100 Dollars (\$6,642.75), for Item No. 2 - Electric Valves, be, and the same is hereby, in all things, approved and accepted.

SECTION 4: That the bid of Western Plumbing Wholesalers, in the amount of Two Thousand Two Hundred Forty and 55/100 Dollars (\$2,240.55), for Item No. 3 - Electric Controllers, be, and the same is hereby, in all things, approved and accepted.

SECTION 5: That the bid of Telsco Industries, in the amount of Seven Thousand Five Hundred Thirty Nine and 04/100 Dollars (\$7,539.04), for Item No. 4 - Electric Valve Control and Ground Wire, be, and the same is hereby, in all things, approved and accepted.

SECTION 6: That the bid of Gifford-Hill Tubing Company, in the net amount of Six Thousand Seven Hundred Ninety Nine and 55/100 Dollars (\$6,799.55), (after deduction of One Hundred Dollars (\$100.00) for unnecessary packaging), for Item No. 1 - PVC 200 Plastic Pipe, be, and the same is hereby, in all things, approved and accepted.

SECTION 7: That the bid of Gifford-Hill Tubing Company, in the amount of One Thousand Thirty Four and 55/100 Dollars (\$1,034.55), for Item No. 2 - PVC Schedule 40 Plastic Fittings, be, and the same is hereby, in all things, approved and accepted.

SECTION 8: That the Purchasing Agent be, and he is hereby, authorized to purchase such items of equipment from such firms.

SECTION 9: That funds in the amount of Thirty Seven Thousand Seven Hundred Twenty Three and 40/100 Dollars (\$37,723.40), be, and the same are hereby, appropriated from Park Bond Funds for the purchase of such items of equipment.

SECTION 10: That this resolution shall take effect immediately from and after its passage.

