RESOLUTION No. 198949

Adopted on JAN 27 1970

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

That the bids of 1. Halprin Supply Co. and 2. American Rubber Mfg. Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of FIRE HOSE as follows:

- 1. Halprin Supply Co. for items No. 1 and 2 for a total cost of \$4,020.00; terms 2%, 30 days, plus sales tax.

 2. American Rubber Mfg. Co. for items No. 3 through 7 for a
- total cost of \$13,392.00; terms 2%, 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Jack Kath Deputy

| | | | sed and adopted by he following vote: | The Council o | of The City of S | San Diego o | n | JAN 27 1970 | |
|---------------------------------|-----------------------|-------------------|--|---------------|----------------------|-------------|-------------------|--------------------|----------|
| RECEIVED CITY CLERK'S OFFICE | 1970 JAN 21 PN 12: 09 | SAN DIEGO, PALIF, | Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curra | ណ | Yeas D D D D D D D D | Nays | Excused | Absent | |
| | | | | AUTHE | ENTICATED BY | ***** | ····· | K CURRAN | , |
| | | | | | (Seal) | | mayor of The City | of San Diego, Cali | liornia. |
| | | | | | | | JOHN | LOCKWOOD | , |
| | | | | | Ву | | | y of San Diego, Ca | |

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 1970 JAN 21 PH 2: 03 SAN DIEGO, CALIF. | , 19 CERTIFICATION OF U | Auditor and Comptroller of The City of San Diego, Calif. By |

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.

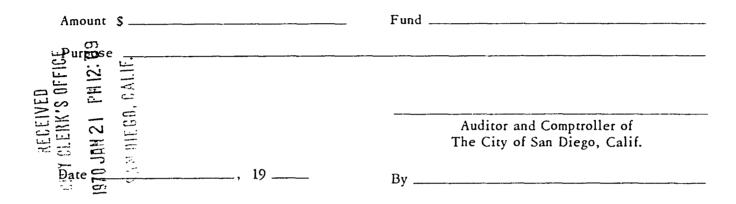
| Not to exceed \$ 4,136.58 | 2 Dage |
|---|---|
| JAN. 21 70 Dated, 19 | Auditor and Comptroller of The City of San Diego, Calif. BY |
| Fund 100 Dept./Activity 16.00 Object 4540 | Joh Order Resolution No. Project No. |
| Purpose FIRE HOSE | , |
| Vendor HALPRIN SUPPLY CO. | |
| | |

CERTIFICATE NO. 2201

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.



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 exce | eed \$ 13,780.3 | 37 | 25 Sage |
|-------------|-------------------------------|-------------------------|--|
| Dated | AN. 21 | | Auditor and Comptroller of The City of San Diego, Calif. |
| | Dept./Activity_J FIRE HOSE | 16.00 Object <u>454</u> | BY DE L DJANO Job Order Resolution No. O Project No. |
| • | AMERICAN RUE | BBER MFG. CO. | |

CERTIFICATE NO. _

2202