

RESOLUTION No. 199467

Adopted on APR 9 1970

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

That the bids of 1. Albro Fire Equipment Co. 2. Dickson Safety Products Co. 3. Halprin Supply Co. and 4. G. S. Parsons Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of Fire Department TURNOUT CLOTHING as follows:

1. Albro Fire Equipment Co. for Item 1 - Fire Dept. Helmets, Item 2 - Chin Straps and Item 6 - Helmet Shields for a total cost of \$1,352.75; terms net 30 days plus sales tax.
2. Dickson Safety Products Co. for Item 3 - Fire Dept. Boots for a total cost of \$647.58; terms 2% 30 days plus sales tax.
3. Halprin Supply Co. for Item 4 - Turnout Pants and Item 7 - Suspenders for a total cost of \$784.95; terms net 30 days plus sales tax.
4. G. S. Parsons Co. for Item 5 - Turnout Coats for a total cost of \$1,866.00; terms 2% 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By Jack Koby
Deputy

Passed and adopted by The Council of The City of San Diego on APR 9 1970
by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1970 APR -3 PM 12:14

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<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"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California .

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California .

By Elfa P. Hamel
Deputy *dy*

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
Date 1970 APR -3 PM 12:14
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 \$ 1,420.39

Dated APRIL 3, 19 70

W. B. Sage

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

BY *Joe L. Lozano*

Job Order
Resolution No.

Fund 100 Dept./Activity 16.03 Object 3323 Project No. _____

Purpose TURNOUT CLOTHING

Vendor ALBRO FIRE EQUIPMENT CO.

CERTIFICATE NO. 2312

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 APR -3 PM 12:14
SAN DIEGO, CALIF.

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

By _____, 19 _____

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 \$ 666.36

Dated APRIL 3, 19 70

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

BY JOE L. LOZANO

Fund 100 Dept./Activity 1603 Object 3323
Job Order _____
Resolution No. _____
Project No. _____

Purpose TURNOUT CLOTHING

Vendor DICKSON SAFETY PRODUCTS CO.

2313

CERTIFICATE NO. _____

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 _____

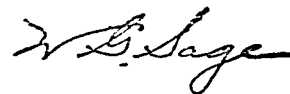
RECEIVED
CITY CLERK'S OFFICE
1970 APR -3 PM 12:14
SAN DIEGO, CALIF.

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 \$ 824.20

Dated APRIL 3, 19 70



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

BY JOE L. LOZANO

Fund 100 Dept./Activity 1603 Object 3323 Job Order Resolution No. _____
Project No. _____

Purpose TURNOUT CLOTHING

Vendor HALPRIN SUPPLY CO.

2314

CERTIFICATE NO. _____

199467

APR 9 1970

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 APR -3 PM 12:14
SAN DIEGO, CALIF.

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

Date _____, 19 _____

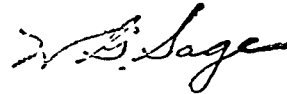
By _____

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 \$ 1,920.11

Dated APRIL 3, 19 70



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

BY JOE L LOZANO

Job Order
Resolution No.

Fund 100 Dept./Activity 16.03 Object 3323 Project No. _____

Purpose TURNOUT CLOTHING

Vendor G.S. PARSONS CO.

2315

CERTIFICATE NO. _____