

RESOLUTION No. 199743


Adopted on MAY 12 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. G. S. Parsons Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of FIRE EXTINGUISHING AGENTS as follows:

1. Halprin Supply Co. for Item: 1. 1,500 gallons 6% Fire Fighting Foam at \$2.79 per gallon, for a total cost of \$4,185.00; terms net 30 days, plus sales tax.
2. G. S. Parsons Co. for Items: 2. 1,000 gallons of Aqueous Film Forming Foam at \$14.77 per gallon, and 3. 1,000 pounds of Dry Chemical Powder at \$23.48 per 50 lb. can, for a total cost of \$15,239.60; terms net 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By 
Deputy

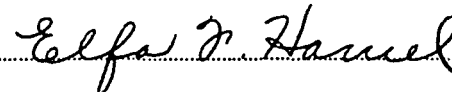
Passed and adopted by The Council of The City of San Diego on MAY 12 1970
by the following vote:

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
 CITY CLERK'S OFFICE
 1970 MAY -5 AM 2-23
 SAN DIEGO, CALIF.

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 ,
Deputy.

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 _____

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 \$ 4,394.25

Dated MAY 6, 19 70

W.B. Sage

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

BY Joe L. Lozano

Job Order
Resolution No. 16001

Fund 100 Dept./Activity 16.03 Object 3399 Project No. _____

Purpose 1,500 GALLONS OF 6% FIRE FIGHTING FOAM

Vendor HALPRIN SUPPLY CO.

199743

MAY 12 1970

CERTIFICATE NO.

2385

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 MAY -5 AM 10:23
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 \$ 16,001.58

Dated MAY 6, 19 70

W. B. Sage

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

BY *Joe L. Lozano*

Fund 100 Dept./Activity 16.03 Object 3399

Job Order _____
Resolution No. 16001
Project No. _____

Purpose AQUEOUS FILM FORMING FOAM & DRY CHEMICAL POWDER

Vendor G.S. PARSONS CO.

199743

MAY 12 1970

CERTIFICATE NO. 2386