RESOLUTION No. 199854

Adopted on ...

MAY 26 1970

MAY 26 1970 a

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

That the bids of: 1. W. B. Equipment Co., and 2. G. S. Parsons Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of NOMEX TURNOUT CLOTHING as follows:

- 1. W. B. Equipment Co. for Item 1 Turnout Jackets, and Item 2 Turnout Pants for a total cost of \$4,904.34; terms net 30 days, plus sales tax.
- 2. G. S. Parsons Co. for Item 3 Fire Dept. Hoods, and Item 4 Gloves, for a total cost of \$2,054.07; terms net 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Jen S. Televan Deputy

Passed and adopted by The Council of The City of San Diego on

	b	y the following vote:	·	J			
OITY CLERK'S OFFICE	1970 MAY 15 PH 7:02	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas	Nays	Excused	Absent	
			AUTHENTICATED BY:		FRANI	CURRAN	,
			•		Mayor of The City	of San Diego, Califo	mia.
			(Seal)			
			•			OCKWOOD	
			By			of San Diego, Calif	omia.

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
20 30	The City of San Diego, Calif.
CERTIFICATION OF UNENGLISHED CERTIFY that the indebtedness	Ву
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CERTIFICATION OF UNEN	CHAREDED BALANCE
CENTIFICATION OF ONEW	COMBERED BALANCE
I HEREBY CERTIFY that the indebtedness	and obligation to be incurred by the contract or
agreement authorized by the hereto attached resolution	•
of the provisions of the Charter of the City of San Die	go; and I do hereby further certify, in conformity
with the requirements of the Charter of the City o	· · · · · · · · · · · · · · · · · · ·
appropriated for the purpose of said contract, that su	•
contract are actually in the Treasury, or are anticip	•
the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to	
appropriation, are otherwise unencumbered.	come into the freasury, to the credit of said
appropriation, are otherwise unencumbered.	
5 140 56	2 Lage
Not to exceed \$ 5,149.56	
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.
	(lac / Y Dani)
SEE ATTACHED RE ACCOUNTING	BY SO Order
XXXX	Resolution No.
Fund Dept./Activity Object	Project No.
Purpose NOMEX TURNOUT CLOTHING	
Vendor W.B. EQUIPMENT CO.	

CERTIFICATE NO. 2406

MAY 26 1970

SUBSTITUTE FOR ORIGINAL DOC. 100 DISTRIBUTION OF CHARGES (SUPPL) CORRECTION VOUCHER SHEET 100 13-17 FUND ACTIVITY NI TIA DATE 16.03 16.03 18-21 5/20/70 PREPARED JLL G/L ACCT. REV. ACCT. 3323 3323 22-26 APPROVED BY: 200 16001 NESOLUTION, ORDINANCE, PROJECT 27-32 THIS FORM IS TO BE USED FOR GENERAL LEDGER, REVENUE, APPROPRIATION, AND COST ACCOUNTING ONLY. DATA PROC. BENF. DEPT./ ACT. 33-36 A A a n DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER 2 4 2 0 0 9 σ OR OUIP. NO. ACCT. 46-49 DATE: (1-6) BATCH TYPE: (8) WARRANT CHK. TOTALS-BATCH CONTROL 51 - 50 9 (F) GTR. ₩ 70 AMOUNT DEBIT + BATCH NUMBER (9-12) CODE: 67=0 (7) ₩ ENC. + (ENC. CL.) -AMOUNT ENCUMB. 0 5,149 2,942 60 2,206 96

199854

-1970

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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.

-		Fund
Purpose		
		Auditor and Comptroller of The City of San Diego, Calif.
Date		Ву
0.		
DER CER	TIFICATION OF UN	NENCUMBERED BALANCE ess and obligation to be incurred by the contract or
reement authorized by the	hereto attached reso er of the City of San	ess and obligation to be incurred by the contract or olution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity
opropriated for the purpose ontract are actually in the eappropriation from which	of said contract, that Treasury, or are and the same are to be a moneys anticipated unencumbered.	at sufficient moneys to meet the obligations of said cicipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the
epropriated for the purpose entract are actually in the en	of said contract, that Treasury, or are and the same are to be a moneys anticipated unencumbered.	Auditor and Comptroller of The City of San Diego, Calif.
opropriated for the purpose ontract are actually in the entract are actually in the en	of said contract, the Treasury, or are and the same are to be a moneys anticipated unencumbered.	Auditor and Comptroller of The City of San Diego, Calif. BY Band
propriated for the purpose entract are actually in the entract to exceed \$ 2,156.77 at	of said contract, the Treasury, or are and the same are to be a moneys anticipated unencumbered.	Auditor and Comptroller of The City of San Diego Calif.
opropriated for the purpose ontract are actually in the eappropriation from which reasury, together with the opropriation, are otherwise to exceed \$\frac{2,156.77}{\text{to exceed \$}}\$ The total MAY 20 SEE ATTACHED RE The data Dept./Activity	of said contract, the Treasury, or are and the same are to be a moneys anticipated unencumbered.	Auditor and Comptroller of The City of San Diego Calif. BY Job Order Resolution No.

AC-292 (REV. 3-70) SUBSTITUTE FOR ORIGINAL DOC. CORRECTION VOUCHER SHEET

DISTRIBUTION OF CHARGES (SUPPL)

SUBSTITUTE FOR ORIGINAL DOC. 13-17 FUND 100 100 DATE ACTIVITY INITIAL 16.03 16.03 18-21 5/20/70 JLL 3323 G/L ACCT. 3323 22-26 APPROVED BY: H JOB ORDER.
RESOLUTION,
ORDINANCE,
PROJECT 27-32 16001 THIS FORM IS TO BE USED FOR GENERAL LEDGER, REVENUE, APPROPRIATION, AND COST ACCOUNTING ONLY. DATA PROC. 33-36 DEPT./ A C ≫ DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER C|2 + D 7 # O 5 5 OPER.
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OR 46-49 DATE: (1-6) 05 BATCH TYPE: (8) WARRANT CHK. TOTALS TOTALS CTR. 70 AMOUNT DEBIT + BATCH NUMBER (9-12) CODE: PY=1 (7) 0 4 ENC. + (ENC. CL.) -AMOUNT ENCUMB. 2,156 77 1,841 :87 314 90

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5-24-1970