

RESOLUTION No. 199854

Adopted on MAY 26 1970

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. WIEBT, City Attorney

By *D. S. Peterson*
Deputy

MAY 26 1970

Passed and adopted by The Council of The City of San Diego on _____
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 MAY 15 PM 7:02

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 *Elva J. Hamel*
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.

By _____, 19 _____

RECEIVED
CITY CLERK'S OFFICE
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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 \$ 5,149.56

Dated MAY 20, 19 70

SEE ATTACHED RE ACCOUNTING

Fund ~~XXX~~ Dept./Activity _____ Object _____

Purpose NOMEX TURNOUT CLOTHING

Vendor W.B. EQUIPMENT CO.

W.B. Sage

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

BY Joe L. Lozano
Job Order _____
Resolution No. _____
Project No. _____

CERTIFICATE NO. ~~2405~~ 2406

199854

MAY 26 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 _____

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 \$ 2,156.77

W. B. Sage

Dated MAY 20, 19 70

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

SEE ATTACHED RE ACCOUNTING

BY *Joe L. Lozano*

Job Order
Resolution No.

Fund _____ Dept./Activity _____ Object _____ Project No. _____

Purpose NONEX TURNOUT CLOTHING

Vendor G.S. PARSONS CO.

CERTIFICATE NO. 2405

