

RESOLUTION No. 202905

Adopted on JUN 10 1971

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

That the bids of 1. Eureka Fire Hose Co., Albro Fire Equip. Co., Agents
2. The American Rubber Mfg. Co. 3. Wardlaw Fire Equipment and 4. H. K.
Porter Co., Inc. - Thermoid Div. are hereby accepted, and the City
Manager is hereby authorized to execute contracts for the purchase of
SIX (6) ITEMS OF FIRE HOSE as follows:

- 1) Eureka Fire Hose Co., Albro Fire Equip. Co., Agents for Item 1
for a total cost of \$945.00; terms net 30 days plus sales tax.
- 2) The American Rubber Mfg. Co. for Item 2 for a total cost of
\$1784.00; terms net 30 days plus sales tax.
- 3) Wardlaw Fire Equipment for Items 3 and 5 for a total cost of
\$9395.90; terms net 30 days plus sales tax.
- 4) H. K. Porter Co., Inc. - Thermoid Div. for Items 4 and 6 for a
total cost of \$2000.30; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By *V. Biondo*
Deputy

JUN 10 1971

Passed and adopted by The Council of The City of San Diego on _____
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 type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

RECEIVED
 CITY CLERK'S OFFICE
 1971 JUN -4 AM 10:18

AUTHENTICATED BY: FRANK CURRAN
 Mayor of The City of San Diego, California.
 (Seal) EDWARD NIELSEN
JOHN LOCKWOOD
 City Clerk of The City of San Diego, California.

By *Elfa Z. Hamel*
 Deputy *EH*

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 _____

RECEIVED
CITY CLERK'S OFFICE
1971 JUN -4 AM 10:15
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 \$ 992.25

Dated June 1, 1971

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *J. Stunk*
Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 16.00 Object 4540

Purpose Purchase Various Items Of Fire Hose

Vendor Eureka Fire Hose Co.

CERTIFICATE NO. 3189

202905

JUN 10 1971

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 _____

RECEIVED
CITY CLERK'S OFFICE
1971 JUN -4 AM 10:37
SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 1873.20

Dated June 1, 1971

W. B. Sage

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

BY *J. Stank*

Job Order
Resolution No.

Fund 100 Dept./Activity 16.00 Object 4540 Project No. _____

Purpose Purchase Various Items Of Fire Hose

Vendor The American Rubber Mfg. Co.

CERTIFICATE NO. 3190
JUN 10 1971

202905

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 _____

RECEIVED
CITY CLERK'S OFFICE
1971 JUN -4 AM 10:1
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 \$ 9865.70

Dated June 1, 19 71

W. B. Sage

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

BY *[Signature]*

Job Order
Resolution No.
Project No.

Fund 100 Dept./Activity 16.00 Object 4540

Purpose Purchase Various Items Of Fire Hose

Vendor Wardlaw Fire Equipment

CERTIFICATE NO. 3191

202905

JUN 10 1971

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 _____

RECEIVED
CITY CLERK'S OFFICE
1971 JUN -4 AM 10:10
SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 \$ 2100.32

Dated June 1, 1971

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *J. Sturak*

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 16.00 Object 4540

Purpose XXXX Purchase Various Items Of Fire Hose

Vendor H.K. Porter Co., Inc.

202905

CERTIFICATE NO. 3192
JUN 10 1971