

**RESOLUTION No. 203491**

Adopted on AUG 19 1971

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

That the bid of Southwest Safety & Supply Co. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of EIGHT SELF-CONTAINED BREATHING APPARATUS for a total cost of \$2,287.52; terms net, 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By *V. J. Biondo*  
Deputy

AUG 19 1971

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

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1971 AUG 13 AM 11:09

SAN DIEGO, CALIF.

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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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)

EDWARD NIELSEN

~~JOHN LOCKWOOD~~

City Clerk of The City of San Diego, California.

By *Edna P. 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.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

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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 \$ 2,401.90

Dated August 9, 19 71

*W. B. Sage*

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

BY *J. Stank*

Job Order  
Resolution No.

SEE ATTACHED FOR ACCOUNTING  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_ Project No. \_\_\_\_\_

Purpose Purchase Eight Self-Contained Breathing Apparatus

Vendor Southwest Safety & Supply Co.

CERTIFICATE NO. 3372

CORRECTION VOUCHER SHEET  
DISTRIBUTION OF CHARGES (SUPPL)   
SUBSTITUTE FOR ORIGINAL DOC.

THIS FORM IS TO BE USED FOR GENERAL LEDGER,  
REVENUE, APPROPRIATION, AND COST ACCOUNTING ONLY.

DATE: (1-6) / / CODE: CY=0  
PY=1 (7)  
BATCH TYPE: (8) BATCH NUMBER (9-12)

FUND	DEPT./ ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	SENF. DEPT./ ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	EQUIPMENT	WARRANT CHK. NO. OR UNITS	Q TR	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -
245	56.10	3300	194832		A 0 3 3 7 2			51-56	57	58-67	68-77
245	56.10	3300	193971		A 0 3 3 7 2						

SAN DIEGO, CALIF.  
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PREPARED	APPROVED BY:
DATE	
INITIAL	

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BATCH CONTROL TOTALS →

\$	\$
	2,401.90

2003491

8-19-71