

RESOLUTION No. 203781

Adopted on SEP 21 1971

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

That the bids of 1. Halprin Supply Company, and 2. Albro Fire Equipment Company are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of 40 NOZZLES, as follows:

- 1. Halprin Supply Company for Items 1, 2 and 3 for a total cost of \$1,702.40; terms net, 30 days, plus sales tax;
- 2. Albro Fire Equipment Company for Items 4 and 5 for a total cost of \$930.00; terms 1%, 20 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By V J Brondolo
Deputy

SEP 21 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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
1971 SEP 15 AM 10:09

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 Lorraine E. Miller
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 _____

RECEIVED
CITY CLERK'S OFFICE
1971 SEP 15 AM 10:00
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 \$ 1,787.52

W. G. Sage

Dated September 9, 19 71

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

BY *J. Starn*

Job Order
Resolution No.

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

Purpose Purchase Various Nozzles

Vendor Halprin Supply Co

203781 SEP 21 1971

CERTIFICATE NO. 3463

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 SEP 15 AM 10:00
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 \$ 966.74

W. B. Sage

Dated September 9, 19 71

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

BY _____

Fund 100 Dept./Activity 16.00 Object 4540

Job Order _____
Resolution No. _____
Project No. _____

Purpose Purchase Various Nozzles

Vendor Albro Fire Equipment Co

203781 SEP 21 1971

CERTIFICATE NO. 3462