

RESOLUTION No. _____ **205503**

Adopted by MAY 4 1972

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

That the bid of The American Rubber Mfg. Co. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of 7 items of FIRE HOSE per prices on file in the Purchasing Department for a total cost of \$22,039.10; terms 2% 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Thomas F. Colverley
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 _____

RECEIVED
CITY CLERK'S OFFICE
1972 APR 28 AM 10:43
SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 22,678.23

Dated April 25, 19 72

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

BY Robert H. Lawrence

Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING
Fund _____ Dept./Activity _____ Object _____

Purpose Purchase of (7) Fire Hoses

Vendor The American Rubber Mfg. Co

205503 **MAY 4 1972** CERTIFICATE NO. 3966

RECEIVED
CITY CLERK'S OFFICE

1972 APR 28 AM 10:43

SAN DIEGO, CALIF.

Passed and adopted by the Council of The City of San Diego on MAY 4 1972
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Harry M. Noel, Deputy.

Office of the City Clerk, San Diego, California

Resolution 205503 MAY 4 1972
Number Adopted

eh