

RESOLUTION No. 211865

R 75-930

Adopted on OCT 31 1974

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

That the bid of Halprin Supply Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 500 GALLONS OF PROTEIN FOAM LIQUID at a cost of \$4.25 per gallon, for a total cost of \$2,125.00; terms net 30 days, plus sales tax.

APPROVED; John W. Witt, City Attorney

By Ted Bromfield  
Deputy

01399

# 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 agreement authorized by the hereto attached resolution, can be incurred without the violation 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 \$ 2,252.50

Dated Oct 16, \_\_\_\_\_, 19 74

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

BY *Matt Lopez*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 160101

Fund 100 Dept./Activity 1631 Object 3312

Purpose Purchase of Protein Foam Liquid.

Vendor Halprin Supply Co.

CERTIFICATE NO. 6055

RECEIVED  
CITY CLERK'S OFFICE  
1974 OCT 22 PM 5:28  
SAN DIEGO, CALIF.

106

OCT 31 1974

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_, 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 *Kathleen Martinez*, Deputy.

RECEIVED  
CITY CLERK'S OFFICE  
1974 OCT 22 PM 5:29  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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