

RESOLUTION No. 214620

Adopted on NOV 12 1975

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

R76-0912

That the bid of HALPRIN SUPPLY COMPANY is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 1,050 GALLONS OF PROTEIN FOAM LIQUID at a cost of \$4.70 per gallon for a total cost of \$4,935.00; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

OR DEPT: Purch.

MICROFILMED

MAY 22 1978

00430

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 _____

_____, 19 _____

RECEIVED
CITY CLERK'S OFFICE
1975 OCT 34 PM 1:26
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 \$ 5,231.10

Dated October 29, 19 75

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

BY C. N. Haseyama

Job Order
Resolution No. _____
Project No. 6340

Fund 100 Prog./Elem. 1631 Object 3312

Purpose For furnishing 1,050 gallons of protein foam liquid

Vendor Halprin Supply Company

MICROFILMED

MAY 22 1978 7220
CERTIFICATE NO.

Passed and adopted by the Council of The City of San Diego on NOV 12 1975,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By Edward J. Satter, Jr., Deputy.

(Seal)

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 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214620 Adopted NOV 12 1975

MICROFILMED
 MAY 22 1978 00432