

RESOLUTION No. 216252

Adopted on JUN 28 1976

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

R 76-2648

That the bids of 1. Halprin Supply Co., 2. American Rubber Mfg. Co., and 3. San Diego Fire Equipment Co., Inc. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of FIRE HOSE as follows:

1. Halprin Supply Co., for Item 1, for a total cost of \$2,960.00; terms, 2% 30 days plus sales tax.
2. American Rubber Mfg. Co., for Items 2 and 3, for a total cost of \$6,760.00; terms, 2% 30 days plus sales tax.
3. San Diego Fire Equipment Co., Inc., for Items 4 and 5, for a total cost of \$1,864.00; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By *P. E. Adriano*
Deputy

Or. Dept. Purch.

MICROFILMED

MAY 24 1978

01996

0161

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
1976 JUN 15 AM 9:30
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 \$ 3,074.85

W. B. Sage

Dated June 9, 19 76

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

BY *C. M. Halperin*

Fund 100 Prog./Elem. 1631 Object 4540 Job Order _____
Resolution No. _____

Purpose For purchase of fire hose Project No. 1631

Vendor Halprin Supply Co.

MICROFILMED MAY 24 1978 01997

CERTIFICATE NO. 7886

216252

JUN 23 1976

016/

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.

(See AC 7886 for 1472)

Not to exceed \$ 7,022.29

W. B. Sage

Dated June 9, 19 76

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

BY *C. N. Hansen*

Job Order _____
Resolution No. _____
Project No. 1631

Fund 100 Prog./Elem. 1631 Object 4540

Purpose For purchase of fire hose

Vendor American Rubber Mfg. CO.

MICROFILMED MAY 24 1978

1998

CERTIFICATE NO. 7887

216252

JUN 23 1976

0161

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 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.

(See AC 7886 for 1472)

Not to exceed \$ 1,975.84

Dated June 9, 19 76

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY *C. N. Halleyman*

Fund 100 Prog./Elem. 1631 Object 4540

Job Order
Resolution No.
Project No. 1631

Purpose For purchase of fire hose

Vendor San Diego Fire Equipment Co.

MICROFILMED MAY 24 1978
01999

CERTIFICATE NO. 7888
216252 JUN 23 1976

JUN 23 1976

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 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"/>
Tom Gade	<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. Salter Jr.* Deputy.

(Seal)

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CITY CLERK'S OFFICE
1976 JUN 15 AM 9:30
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **216252** Adopted **JUN 23 1976**

CC-1276 (REV. 12-75)

MICROFILMED MAY 24 1978

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