

RESOLUTION No. 220703 (R-78-1945)

Adopted on APR 24 1978

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

That the bids of 1. HALPRIN SUPPLY COMPANY, 2. GOODALL RUBBER COMPANY and 3. THE AMERICAN RUBBER MFG. CO. are hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIRE HOSE as follows:

1. HALPRIN SUPPLY COMPANY for items 1 and 3 for a total cost of \$14,580.00; terms net 30 days plus sales tax, and
2. GOODALL RUBBER COMPANY for item 4 for a total cost of \$1,053.12; terms net 30 days plus sales tax, and
3. THE AMERICAN RUBBER MFG. CO. for items 2 and 5 for a total cost of \$2,520.16; terms 2% 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By Eugene Gordon  
Deputy

Or. Dept: Purchasing/dg  
Bid No. 1383

MICROFILMED

02064

1383

# 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 \_\_\_\_\_

1978 APR 10 11 10 29  
SAN DIEGO, CALIF.

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 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 \$ 15,454.80

Dated April 5, 1978

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

BY *Steve Hogan*  
Job Order 1300001 2,856.78  
Resolution No. 330080 2,856.78  
Project No. 330640

Fund 100 1631 4540  
2930 8665 3490  
Fund 244 Prog./Elem. 4506 Object 3490

Purpose Purchase of FIRE HOSE

Vendor HALPRIN SUPPLU COMPANY

MICROFILMED

CERTIFICATE NO. 9248

# 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 \_\_\_\_\_

APR 14 1978  
 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 \$ 2,617.94

Dated April 5, 1978

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

BY Steve Hogan

|      |      |      |      |                |        |        |
|------|------|------|------|----------------|--------|--------|
| Fund | 100  | 1631 | 4540 | Job Order      | 130001 | 654.49 |
|      | 2930 | 8665 | 3490 | Resolution No. | 776501 | 654.48 |
|      | 244  | 4506 | 3490 | Project No.    | 330680 | 654.48 |
|      | 244  | 4506 | 3490 |                |        | 654.49 |

Purpose Purchase of FIRE HOSE

Vendor THE AMERICAN RUBBER MFG. CO.

MICROFILMED

CERTIFICATE NO. 9250

# 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 \_\_\_\_\_

1978 APR 14 10 11 AM '78  
 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 \$ 1,116.31

Dated April 5, 1978

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

BY Steve Hogan  
 Job Order \_\_\_\_\_  
 Resolution No. 130001 279.08  
276504 279.08  
 Project No. 330080 279.07

Fund 100 2890 Prog./Elem. 1631 8865 Object 4540 3280  
2220 272 4306 3780

Purpose Purchase of FIRE HOSE

Vendor GOODALL RUBBER COMPANY

MICROFILMED

CERTIFICATE NO. 9249

Passed and adopted by the Council of The City of San Diego on APR 24 1978  
 by the following vote:

| Councilmen          | Yeas                                | Nays                     | Excused                  | Absent                              |
|---------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Bill Mitchell       | <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"/>            |
| Bill Lowery         | <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"/> |
| Fred Schnaubelt     | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Tom Gade            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Larry Stirling      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Jess D. Haro        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Mayor Pete Wilson   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

AUTHENTICATED BY:

PETE WILSON  
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
 City Clerk of The City of San Diego, California.

By Betty Gooding, Deputy.

(Seal)

1978 APR 14 AM 10:29  
 CITY OF SAN DIEGO  
 SAN DIEGO, CALIF.

MICROFILMED

Office of the City Clerk, San Diego, California

Resolution Number 220703 Adopted APR 24 1978