

RESOLUTION No. R-262897 (R-85-1698)

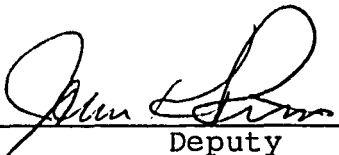
Adopted on APR 15 1985

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

That the bids of 1. HALPRIN SUPPLY COMPANY, 2. SAN DIEGO FIRE EQUIPMENT CO., INC., and 3. ANGUS FIRE ARMOUR CORP. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of FIRE HOSE as follows:

1. HALPRIN SUPPLY COMPANY for Item 5 for a total cost of \$1,780.00; terms net 30 days, plus sales tax, with option to renew within 60 days of award.
2. SAN DIEGO FIRE EQUIPMENT CO., INC. for Items 1, 2, 3, 4, and 6, for a total cost of \$32,351.00; terms net 30 days, plus sales tax, with option to renew within 60 days of award.
3. ANGUS FIRE ARMOUR CORP. for Item 7, for a total cost of \$1,359.84; terms net 30 days, plus sales tax, with option to renew within 60 days of award.

APPROVED: John W. Witt, City Attorney

By  Deputy

Or. Dept.: Purch./sas
Bid No. 6146
A.C. Nos.

00338

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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

Date _____, 19__

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ 1,886.80

[Signature]

Auditor and Comptroller

Dated April 2, 19 85

BY *[Signature]*

PURPOSE Purchase of three-quarter inch (3/4") high pressure booster hose

VENDOR HALPRIN SUPPLY COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			120		6010	673900				\$1,886.80
TOTAL AMOUNT										\$1,886.80

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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Amount \$ _____ Fund _____

Purpose _____

 Auditor and Comptroller

Date _____, 19____ By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 34,292.06

De Ryan

 Auditor and Comptroller

Dated April 2, 19 85

BY *Lane Bradley*

PURPOSE Purchase of fire hose.

VENDOR SAN DIEGO FIRE EQUIPMENT CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			120		6010	673900				\$34,292.06
TOTAL AMOUNT										\$34,292.06

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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Amount \$ _____ Fund _____

Purpose _____

Auditor and Comptroller

Date _____, 19____

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 1,441.43

DR Ryan

Auditor and Comptroller

Dated April 2, 19 85

BY *Liane Bradley*

PURPOSE Purchase of one and three-quarter inch (1-3/4") synthetic hose

VENDOR ANGUS FIRE ARMOUR CORPORATION

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			120		6010	673900				\$1,441.43
TOTAL AMOUNT										\$1,441.43

FUND OVERRIDE

R-262857

191

Passed and adopted by the Council of The City of San Diego on APR 15 1985,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

(Seal)

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

By *Barbara Baxter*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number R-262897	Adopted APR 15 1985

RECEIVED
CITY CLERK'S OFFICE
1985 APR 3 PM 12:24
SAN DIEGO, CALIF.

APR 12 1985

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