

(R-87-2000)

RESOLUTION NUMBER R- 268247

ADOPTED ON MAY 4 1987

BE IT RESOLVED, by the Council of The City of San Diego that the low bid and low acceptable bid of 1. L. N. CURTIS & SONS and 2. HALPRIN SUPPLY COMPANY meeting specifications are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of FIRE HOSE WITH COUPLINGS per prices on file in the Purchasing Department as follows:

1. L. N. CURTIS & SONS for Items 1 and 2, for a total cost of \$3,150.00; terms net 30 days, plus sales tax.
2. HALPRIN SUPPLY COMPANY for Items 3-8, for a total cost of \$38,611.16; terms 1/2% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

4/13/87  
Or. Dept.: Purchasing/sas  
Bid No. 7916  
A. C. No. 8700842  
R-87-2000

01008

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE      AC 8700842  
 ORIGINATING DEPT. NO.: 057

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 \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_ By: \_\_\_\_\_  
AUDITOR AND COMPTROLLER'S DEPARTMENT

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

CERTIFICATION OF UNENCUMBERED BALANCE FUND OVERRIDE

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 \$ 44,266.83

Vendor L. N. CURTIS & SONS; HALPRIN SUPPLY COMPANY

Purpose Authorizing expenditure of funds for the purchase of fire hose with couplings

Date April 16, 1987 By: Lillian Magaña  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			120		6010	004100	L. N. Curtis			\$ 3,339.00
2			120		6010	004100	Halprin Supply			40,927.83
TOTAL AMOUNT										\$44,266.83

AC-361 (REV 3-86) FUND OVERRIDE

*R-268247*      **MAY 4 1987**      AC 8700842  
**01009**

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1907 APR 22 PM 11 43  
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100 (b)

Passed and adopted by the Council of The City of San Diego on **MAY 4 1987**,  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

**MAUREEN O'CONNOR**  
Mayor of The City of San Diego, California.

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

(Seal)

By *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <b>268247</b>	Adopted <b>MAY 4 1987</b>

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