

RESOLUTION No. 220328

(R-78-1516)

Adopted on FEB 22 1978

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

That the bids of 1. INTERNATIONAL HARVESTER CO., and 2. SAN DIEGO FIRE EQUIPMENT CO. are hereby accepted and the City Manager is hereby authorized to execute contracts as follows:

1. INTERNATIONAL HARVESTER CO., to furnish TWO (2) FIRE WATER TANKER TRUCKS without additional equipment for a cost of \$64,894.41 each for a total cost of \$129,788.82; terms net 30 days plus sales tax.
2. SAN DIEGO FIRE EQUIPMENT CO., to furnish TWO (2) SETS OF ADDITIONAL EQUIPMENT for a cost of \$407.96 per set for a total cost of \$815.92; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By Eugene Gordon
Deputy

Or. Dept: Purchasing/dg
Bid No. 1370

MICROFILMED

00950

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 _____

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 \$ 137,576.12

Dated February 9, 1978

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

BY *Steve Ferguson*
Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Prog./Elem. 1671 Object 4540

Purpose Purchase of two Fire Water Tanker Trucks w/o additional equipment

Vendor International Harvester Co.

220328

CERTIFICATE NO. 9128

MICROFILMED

REQUEST FOR COUNCIL ACTION CITY OF SAN DIEGO		1. CERTIFICATE NUMBER:	
TO:	2. FROM: (ORIGINATOR)	3. DATE	
CITY ATTORNEY	Purchasing Agent	February 8, 1978	
4. SUBJECT:			
TWO (2) FIRE WATER TANKER TRUCKS - Award of Contract			
5. PREPARATION OF: <input checked="" type="checkbox"/> RESOLUTION(S) <input type="checkbox"/> ORDINANCE(S) <input type="checkbox"/> AGREEMENT(S) <input type="checkbox"/> DEED(S)			
1. Accepting the low bid of International Harvester Co. and authorizing a contract for the purchase of TWO (2) FIRE WATER TANKER TRUCKS without additional equipment for a cost of \$64,894.41 each for a total cost of \$129,788.82; terms net 30 days plus sales tax.			
2. Accepting the low bid of San Diego Fire Equipment Co. and authorizing a contract for the purchase of two (2) sets of additional equipment for a cost of \$407.96 per set for a total cost of \$815.92; terms net 30 days plus sales tax.			
6. SUPPORTING INFORMATION: (INCLUDE ONLY INFORMATION <u>NOT</u> COVERED ON FORM 1472A, "DOCKET SUPPORTING INFORMATION".			
Thirty-four (34) potential bidders were contacted and seven (7) bids were received per tabulation attached.			
These tanker trucks are requested by the Fire Department and will be used as feeder trucks for the Brush Rigs used in the wildlands, and also used in the City when there are water line breaks. These trucks have the capacity of 3,000 gallons. The expected life for these trucks is 20 years. One of these vehicles will replace a tanker truck purchased in 1955 which will be sold. The other truck will be additional equipment.			
There is no record of a recent purchase of this type of truck by the City. The additional equipment such as adapters, nozzles & branches etc., will be used on each of the trucks.			
Fire Chief Dee Boyers concurs with these recommendations.			
7. FOR INFORMATION CONTACT: (NAME & MAIL STATION)		8. TELEPHONE NO.	9. CHECK IF ITEM IS TO BE LISTED ON CONSENT AGENDA <input type="checkbox"/>
John Towlinson, Sr. Buyer/dg 303		6094	9. CHECK IF "DOCKET SUPPORTING INFORMATION" ATTACHED <input type="checkbox"/>
10. COMPLETE FOR ACCOUNTING PURPOSES:		11. ROUTING AND APPROVALS	
	BUDGETED	UNBUDGETED	
FUND	105		ROUTE (1)
DEPT. & FUNCTION	1671		APPROVING AUTHORITY
OBJECT ACCOUNT	4510		APPROVAL
COST ACCOUNT			DATE SIGNED
WORK ORDER NO.	1671		1 ✓ DEPARTMENT DIRECTOR Purchasing Agent
C.I.P. NO.			2 CLEARING AUTH. AFFIRM. ACTION
AMOUNT	\$138,441.00		3 ✓ 5 ORIGINATING DEPARTMENT Purchasing Agent J.M. 2/8/78
12 ESTIMATED COST:			
Total Cost (including tax and terms by vendor)		4 AUDITOR Steve Hogan 1/9/78	
International Harvester Co. \$137,576.12		6 ✓ CITY ATTORNEY	
S. D. Fire Equipment Co. \$ 864.88		7 CITY MANAGER	
TOTAL \$138,441.00		8 ✓ CITY CLERK	
Form 336 attached		MICROFILMED	

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 _____

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 \$ 864.88

Dated February 9, 1978

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

BY *Steve Hogan*
Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Prog./Elem. 1671 Object 4540

Purpose Purchase of two sets of additional equipment for Tanker Trucks (AC 9128)

Vendor San Diego Fire Equipment CO.

220328

CERTIFICATE NO. 9129

FEB 22 1978

00953

REQUEST FOR COUNCIL ACTION CITY OF SAN DIEGO		1. CERTIFICATE NUMBER:	
TO: CITY ATTORNEY	2. FROM: (ORIGINATOR) Purchasing Agent	3. DATE February 8, 1978	
4. SUBJECT: TWO (2) FIRE WATER TANKER TRUCKS - Award of Contract			
5. PREPARATION OF: <input checked="" type="checkbox"/> RESOLUTION(S) <input type="checkbox"/> ORDINANCE(S) <input type="checkbox"/> AGREEMENT(S) <input type="checkbox"/> DEED(S)			
<p>1. Accepting the low bid of International Harvester Co. and authorizing a contract for the purchase of TWO (2) FIRE WATER TANKER TRUCKS without additional equipment for a cost of \$64,894.41 each for a total cost of \$129,788.82; terms net 30 days plus sales tax.</p> <p>2. Accepting the low bid of San Diego Fire Equipment Co. and authorizing a contract for the purchase of two (2) sets of additional equipment for a cost of \$407.96 per set for a total cost of \$815.92; terms net 30 days plus sales tax.</p>			
6. SUPPORTING INFORMATION: (INCLUDE ONLY INFORMATION NOT COVERED ON FORM 1472A, "DOCKET SUPPORTING INFORMATION"). <p>Thirty-four (34) potential bidders were contacted and seven (7) bids were received per tabulation attached.</p> <p>These tanker trucks are requested by the Fire Department and will be used as feeder trucks for the Brush Rigs used in the wildlands, and also used in the City when there are water line breaks. These trucks have the capacity of 3,000 gallons. The expected life for these trucks is 20 years. One of these vehicles will replace a tanker truck purchased in 1955 which will be sold. The other truck will be additional equipment.</p> <p>There is no record of a recent purchase of this type of truck by the City. The additional equipment such as adapters, nozzles & ratches etc., will be used on each of the trucks.</p> <p>Fire Chief Don Rogers concurs with these recommendations.</p>			
7. FOR INFORMATION CONTACT: (NAME & MAIL STA.) John Tomlinson, Sr. Buyer/dg 302		8. TELEPHONE NO. 6054	9. CHECK IF "DOCKET SUPPORTING INFORMATION" ATTACHED <input type="checkbox"/>
10. COMPLETE FOR ACCOUNTING PURPOSES:		11. ROUTING AND APPROVALS	
	BUDGETED	UNBUDGETED	
FUND	100		ROUTE (✓)
DEPT. & FUNCTION	1671		APPROVING AUTHORITY
OBJECT ACCOUNT	4510		APPROVAL
COST ACCOUNT			DATE SIGNED
WORK ORDER NO.	1671		1 ✓ DEPARTMENT DIRECTOR Purchasing Agent
C.I.P. NO.			2 CLEARING AUTH. Affirm. Action
AMOUNT	\$138,441.00		3 ✓ 5 ORIGINATING DEPARTMENT Purchasing Agent
12. ESTIMATED COST:			4 AUDITOR <i>Steve Ferguson</i> 2/9/78
Total Cost (including tax and terms by vendor)			6 ✓ CITY ATTORNEY
International Harvester Co. \$137,576.12			7 ✓ CITY MANAGER
S. D. Fire Equipment Co. \$ 864.88			8 ✓ CITY CLERK
TOTAL	\$138,441.00		MICROFILMED
Form 336 attached			

Passed and adopted by the Council of The City of San Diego on FEB 22 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 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"/>
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.

(Seal)

By *Allyn D. Nevitt*, Deputy.

MICROFILMED

Office of the City Clerk, San Diego, California

Resolution Number 220328 Adopted FEB 22 1978

MICROFILMED 00955