

RESOLUTION No. R-255981

(R-82-1415)

Adopted on MAR 15 1982

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

1. That the bids of 1. 3M COMPANY and 2. BUDD SALES CO. dba BBUDDCO are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of EMERGENCY PRE-EMPTION EQUIPMENT as may be required, per prices on file in the Purchasing Department as follows:
 - (1) 3M COMPANY for Items 1-8, 34, 35 and 38; terms net 30 days, plus sales tax.
 - (2) BUDD SALES CO. dba BBUDDCO for Items 9-33, 36 and 37; terms net 30 days, plus sales tax.
2. That the expenditure of \$181,175.16 from Capital Outlay Fund 30244 is authorized for the above purpose and related costs.

APPROVED: John W. Witt, City Attorney

By


Deputy

Or. Dept: Purchasing/sv
Bid No. 4332
A.C. No. 82642

01249

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4332

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 \$ 181,175.16

Dated 26 Feb, 19 82

W. G. Sage

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

BY *Don Mumm*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>30244</u>	<u>106</u>	<u>4226</u>	<u>330662</u>	_____

PURPOSE Traffic signal preemption equipment.

VENDOR 3 M Company and Budd Sales Co.

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Passed and adopted by the Council of The City of San Diego on MAR 15 1982,
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"/>
Susan Golding	<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"/>
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"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

BY Jane A. Blackwell, Deputy.

Office of the City Clerk, San Diego, California

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