

RESOLUTION No. R-260166 (R-84-1088)

Adopted on FEB 27 1984

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

That the bid of PRO-FIRE, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of POSITIVE PRESSURE SELF CONTAINED BREATHING APPARATUS AND AUXILIARY EQUIPMENT as follows: Item 2 - 486 each Facepieces, size regular (Pro-Fire #802170-01) at a cost of \$30.07 each; Item 3 - 25 each Facepieces, size small (Pro-Fire #802170-02) at a cost of \$30.07 each; Item 4 - 20 each Air Cylinder, 1-hour size (Pro-Fire #802827-01) at a cost of \$421.85 each; Item 5 - 550 each Air Cylinder, 30-minute size (Pro-Fire #802239-01) at a cost of \$187.11 each; for a combined total cost of \$126,713.27; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Cristina C. McLeure  
Deputy

Or. Dept.: Purchasing/sks  
Bid No. 5369  
A.C. No. 84S18

01175

RECEIVED  
CIT. DEPT. OF JUSTICE  
1904 FEB 16 AM 11:34  
SAN DIEGO, CALIF.

SECTEE

01176

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

*Bid No. 5369* 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 | OPERATION ACCOUNT | 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 \$ 134,316.07

*[Signature]*

Auditor and Comptroller

Dated January 09, 1984

BY *[Signature]*

PURPOSE Purchase of positive pressure self contained breathing apparatus and auxiliary equipment.

VENDOR PRO-FIRE, INC.

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |              |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT       |
| 1               |       |      | 120  |      | 4690    | 673700    |                   |            |          | \$134,316.07 |
|                 |       |      |      |      |         |           |                   |            |          |              |
|                 |       |      |      |      |         |           |                   |            |          |              |
|                 |       |      |      |      |         |           |                   |            |          |              |
|                 |       |      |      |      |         |           |                   |            |          |              |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          | \$134,316.07 |

FUND OVERRIDE

FEB 27 1984

R-260166

01177

AC 84518

FEB 27 1984

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_, 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 Struiksmma         | <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.

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

(Seal)

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260166 Adopted FEB 27 1984