

(R-88-1530)

RESOLUTION NUMBER R- 270766

ADOPTED ON APR 18 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of PARAMOUNT EQUIPMENT SALES, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) EA. 1500 GPM TRIPLE COMBINATION FIRE APPARATUS, for a total cost of \$387,658.00; terms net, plus sales tax.

BE IT FURTHER RESOLVED, that a contingency cost not to exceed \$19,382.90, or 5% of the bid price, for changes as may be necessary during the manufacturing process, is hereby provided.

BE IT FURTHER RESOLVED, that the expenditure of \$216,119.34 from CIP No. 33-028 FIRE STATION #41 - MIRA MESA WEST (FBA Fund 79006 - Mira Mesa) and \$216,119.34 from CIP No. 33-072 FIRE STATION #42 - CARMEL MOUNTAIN RANCH/SABRE SPRINGS (Fund 63002 - Private Contributions CIP) is hereby authorized.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

2/26/88
Or. Dept.: Purchasing/sks
Bid No. 9384
A.C. No. 8800896
R-88-1530

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800896

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										

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 \$ 432,238.68

Vendor PARAMOUNT EQUIPMENT SALES

Purpose Authorizing expenditure of funds for the purchase of two (2) each 1500 GPM triple combination fire apparatus - Award of contract.

Date April 5, 19 88

By: *Nancy Fred Brunway*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4279	330720				\$216,119.34
2			30244	106	4279	330280				216,119.34
TOTAL AMOUNT										\$432,238.68

R 270766

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Passed and adopted by the Council of The City of San Diego on....., 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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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.

(Seal)

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

By *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R 270766* Adopted *APR 18 1988*

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APR 6 1968
1968 APR -6 PM 4:08
SAN DIEGO, CALIF.