

(R-91-35)

276220

RESOLUTION NUMBER R-

ADOPTED ON

JUL 30 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bid of PIERCE MANUFACTURING INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SIX (6) EACH 1500 GPM TRIPLE COMBINATION FIRE APPARATUS for a total cost of \$1,130,409.00 (hose bed covers included); terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that a contingency cost not to exceed \$27,919.73, or 2-1/2% of apparatus cost, for changes as may be necessary during the manufacturing process.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,240,283.38 from Fund No. 100, Department No. 120, Object Account No. 6010, and Job Order No. 5700, is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By

  
Deputy City Attorney

7/16/90

Or. Dept.: Purchasing/ejc

Bid No. D1102/90

A.C. No.: ~~9000859~~ 9100084

R-91-35

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9100084

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 \$ 1,240,283.38

Vendor Pierce Manufacturing, Inc.

Purpose Authorizing the expenditure of funds for the purchase of six each GPM triple combination fire apparatus.

Date July 18, 1990

By: *Amy Rodenbeck*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	120		6010	005700				\$1,240,283.38
TOTAL AMOUNT										\$1,240,283.38

FUND OVERRIDE

1111 301000 R-276220

1101

JUL 30 1990

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<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"/>
Linda Bernhardt	<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 *Linda Sugaw*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-276220* JUL 30 1990  
Number ..... Adopted.....

RECEIVED

90 JUL 18 PM 2:16

CITY CLERK'S OFFICE  
SAN DIEGO, CA

THE CITY OF SAN DIEGO

TO: THE CITY CLERK  
FROM: THE CITY CLERK  
SUBJECT: [Illegible]

DATE: [Illegible]