

(R-92-968)

RESOLUTION NUMBER R- 279486

ADOPTED ON MAR 02 1992

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

1. That the sole 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 ONE (1) EACH SEVENTY-FIVE FOOT AERIAL PLATFORM, for a total cost of \$424,098.00; terms net 30 days, plus sales tax.
2. That a contingency cost not to exceed \$21,204.90 plus sales tax, or 5% of apparatus cost, for changes deemed necessary during the manufacturing process, is hereby provided.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$482,040.39 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 Kelly J. Salt  
Deputy City Attorney

2/11/92  
Or. Dept.: Purchasing/jmj  
Bid No. H2809/92  
A.C. No.: 9200636  
R-92-968

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 9200636

ORIGINATING DEPT. NO.: 120

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 \$ 482,040.39

Vendor Pierce Manufacturing, Inc.

Purpose Authorizing the expenditure of funds for the purchase of one (1) each seventy-five foot aerial platform.

Date February 18, 1992 By: *Cynthia Ann Pedro*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	120		6010	5700				\$482,040.39
TOTAL AMOUNT										\$482,040.39

FUND OVERRIDE

**R-279486**

**MAR 02 1992**

AC 9200636

103

Passed and adopted by the Council of The City of San Diego on.....  
by the following vote:

MAR 0 2 1992

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"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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 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 Legano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-279486** Adopted **MAR 0 2 1992**

RECEIVED  
92 FEB 19 PM 1:15  
CITY CLERKS OFFICE  
SAN DIEGO, CA

1992 FEB 19 PM 1:15