

(R-93-1862)

RESOLUTION NUMBER R-282181

ADOPTED ON JUN 28 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of QUALITY 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 1500 GPM TRIPLE COMBINATION FIRE APPARATUS, for a total cost of \$223,935.00; terms net 30 days, plus sales tax, with an option to hold prices firm for one (1) additional year should the City require additional apparatus.

BE IT FURTHER RESOLVED, that a contingency cost amount not to exceed \$5,598.38, plus sales tax (which is 2.5% of apparatus cost) is hereby authorized to purchase any changes deemed necessary by the Fire Department during the manufacturing process.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$247,322.21 from Fund No. 100, Department No. 120, Object Account No. 6016, 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 Stuart H. Swett
Senior Chief Deputy City Attorney

05/28/93
Or. Dept.: Purchasing/jmj
Bid No. H3765/93
A.C. No.: 9301163
R-93-1862

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9301163

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 _____ 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 money 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 \$ 247,322.21

Vendor Quality Manufacturing, Inc.

Purpose Authorizing expenditure of funds for purchase of one (1) each 1500 GPM Triple

Combination Fire Apparatus.

Date June 10, 1993 By: *Cecilia San Pedro*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	100	120		6016	005700				\$247,322.21
TOTAL AMOUNT										\$247,322.21

FUND OVERRIDE

AC-361 (REV 2-92)

AC 9301163

R-282181

JUN 28 1993

#170

Passed and adopted by the Council of The City of San Diego on JUN 28 1993,
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"/>
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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING
Mayor of The City of San Diego, California.

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

By Blenda B. Barnes Deputy.

Office of the City Clerk, San Diego, California

Resolution B-282181 Adopted JUN 28 1993
Number

RECEIVED
CLERK'S OFFICE
93 JUN 17 AM 11:21
SAN DIEGO, CALIF.