

(R-2004-474)

RESOLUTION NUMBER R- 298551

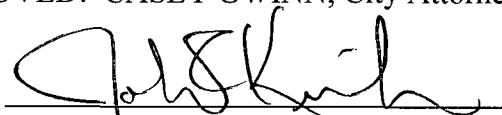
ADOPTED ON NOV 03 2003

BE IT RESOLVED, by the Council of the City of San Diego, that the contract to the low responsive and responsible bidder meeting specifications, Scott Health & Safety, Monroe, North Carolina, is hereby accepted for the purchase of Breathing Apparatus and Associated Parts per Bid No. 6382-04-Q, for an estimated cost of \$1,091,653.79 (including tax), terms NET 30 days, and the Purchasing Agent is hereby authorized to execute a contract pursuant to such terms.

BE IT FURTHER RESOLVED, that the expenditure, \$347,364.24 from Fund No. 100, Department No. 120, Organization No. 2200, Object Account No. 6017, and Job Order No. 004100; and \$744,289.55, from Fund No. 18825, Object Account No. 6017, and Job Order No. 018825 is hereby authorized solely and exclusively for providing funds for said contract, and the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:amp

10/21/03

Org. Dept.: General Services/Purchasing

Bid. No. 6382-04-Q

A.C. No.: 2400425

R-2004-474

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400425

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: \$1,091,653.79

Vendor: Scott Health & Safety

Purpose: Awarding the contract to purchase breathing apparatus and associated parts per Bid No. 6382-04-Q on behalf of Fire-Rescue Department. Authorizing the expenditure of funds for the purchase of said apparatus and parts.

Date: October 16, 2003 By: _____

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	2200	6017	004100				\$347,364.24
2	0	18825	18825		6017	018825				744,289.55
TOTAL AMOUNT										\$1,091,653.79

FUND OVERRIDE

AC 2400425

R-298551

NOV 03 2003