

100

(R-2009-168)

RESOLUTION NUMBER R- 304088

DATE OF FINAL PASSAGE SEP 11 2008

A RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH PIERCE MANUFACTURING INC TO PROCURE FIRE ENGINES.

BE IT RESOLVED, by the Council of the City of San Diego, that a Memorandum of Understanding between the City of San Diego and Pierce Manufacturing Inc. is authorized to procure Triple Combination Pumper Fire Trucks in accordance with the City of Portland solicitation RFP 105909/Contract No. 41113 for an estimated per vehicle cost of \$527,385 plus sales and tire tax; terms Net Thirty (30) days; with option to renew four years terms of one year for a total contract period through September 17, 2012.

BE IT FURTHER RESOLVED, that the purchase of Type 1 Fire Engines for the duration of the contract period predicated on Fleet Services Annual Motive Equipment Acquisition Plan approved by Council within the General Services Department annual budget process is authorized.

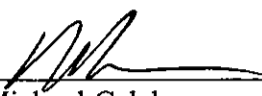
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend \$2,273,071.35 from Fund 500311 for the purpose of purchasing four Triple Combination Pumper Fire Trucks.

BE IT FURTHER RESOLVED, that this activity is not a Project and is therefore exempt from California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines, Section 15060(c)(3).

08 SEP 11 11:10 AM

SECRET

APPROVED: MICHAEL J. AGUIRRE, City Attorney


By 
Michael Calabrese
Chief Deputy City Attorney

MPC:sc
08/18/08
Aud.Cert.: AC2900123
Or.Dept:General Services
R-2009-168

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP - 9 2008.

RECEIVED
SEP 11 2008
CITY CLERK

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 9-11-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2900123
DEPT. NO.: 8311

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: _____

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: \$2,273,071.35

Vendor: Pierce Manufacturing, Inc.

Purpose: To authorize the expenditure of funds for the purchase of four Triple Combination Pumper Fire Trucks.

Date: August 11, 2008 By: Bedy Q

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
1	0	500311	8311	120	6013	280889					568,267.84
2	0	500311	8311	120	6013	280890					568,267.84
3	0	500311	8311	120	6013	280891					568,267.84
4	0	500311	8311	120	6013	280892					568,267.83
TOTAL											\$2,273,071.35

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2900123

R 304088

SEP 09 2008