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OCTOBER 21,2003

IGNACIO DE LA FUENTE, PRESIDENT
CITY COUNCIL
OAKLAND, CALIFORNIA

PRESIDENT DE LA FUENTE AND MEMBERS OF THE CITY COUNCIL

SUBJECT: RESOLUTION AUTHORIZING TWO CONTRACTS TO L.N.CURTIS AND BRICKER MINCOLLA FOR FIREFIGHTER FOOTWEAR IN A TOTAL AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND DOLLARS (\$260,000) FOR BOTH CONTRACTS, FOR THE PERIOD AUGUST 31,2003 THROUGH AUGUST 30,2006, AND AUTHORIZING CITY MANAGER TO EXTEND SAID CONTRACTS, ONE YEAR AT A TIME,UNTIL AUGUST 31, 2008, FOR A TOTAL ANNUAL EXPENDITURE FOR BOTH CONTRACTS, ONE YEAR AT A TIME,, THEREAFTER OF EIGHTY SIX THOUSAND SIX HUNDRED SIXTY SIX DOLLARS (\$86,666)

SUMMARY

The Measure H Charter Amendment, which was passed by the voters at the general election of November 5, 1996, requires the City Auditor to prepare impartial financial analyses of major expenditures prior to their approval.

Since our Office lost one of its six positions through Council mandate, and we received eleven Proposed Resolutions that were due to the City Manager by October 2, 2003, we did not have enough staff to make an analysis of this Proposed Resolution by the due date.

Accordingly, and based on a preliminary **risk** assessment, we have drawn no conclusions and make no recommendations regarding it.

Submitted by:

Jack McGinity
Jack McGinity, CPA

Issued by:

Michael Kilian for
Roland E. Smith, CPA

Report completion date:

October 2, 2003