

RESOLUTION No. R- 261952 (R-85-694)

Adopted on NOV 19 1984

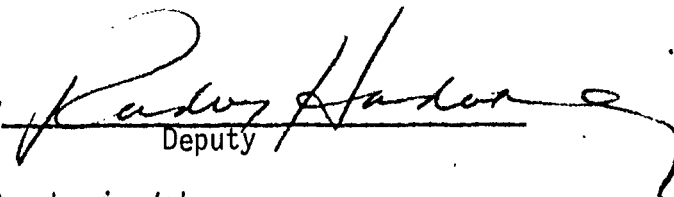
BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the bids of 1. SAN DIEGO FIRE EQUIPMENT CO., INC., 2. AMERICAN BRISTOL INDUSTRIES, INC., and 3. OSHKOSH TRUCK CORPORATION are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of FIRE APPARATUSES as follows:

1. (Bid No. 5601) SAN DIEGO FIRE EQUIPMENT CO., INC. for two (2) each WILDLAND FIRE APPARATUS at a cost of \$102,871.00 each, for a total cost of \$205,742.00; terms net 20 days, plus sales tax.
2. (Bid No. 5598) AMERICAN BRISTOL INDUSTRIES, INC. for one (1) each AUXILIARY SUPPORT APPARATUS (LIGHT AND AIR) at a cost of \$136,742.00, plus option B at a cost of \$6,000.00, for a total cost of \$142,742.00; terms net 30 days, plus sales tax.
3. (Bid No. 5600) OSHKOSH TRUCK CORPORATION for one (1) each FIRE RESCUE APPARATUS for a total cost of \$200,236.00; terms net 30 days, plus sales tax.
4. (Bid No. 5597) SAN DIEGO FIRE EQUIPMENT CO., INC. for four (4) each 1500 GPM TRIPLE COMBINATION FIRE APPARATUS at a cost of \$128,771.00 each, for a total cost of \$515,084.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By


Deputy

Or. Dept.: Purchasing/sks
Bid Nos. 5597, 5598, 5600, 5601
A.C. Nos. 85418, 85419, 85420, 85421

01205

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 _____

Auditor and Comptroller

Date _____, 19____ By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	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 \$ 218,086.52

De Ryan

Auditor and Comptroller

Dated November 06, 19 84

BY *Liane Bradley*

PURPOSE Purchase of wildland fire apparatus

VENDOR SAN DIEGO FIRE EQUIPMENT CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			120		4690	1671				\$218,086.52
TOTAL AMOUNT										\$218,086.52

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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Amount \$ _____ Fund _____

Purpose _____

Auditor and Comptroller

Date _____, 19__

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 151,306.52

DR Ryan

Auditor and Comptroller

Lane Bradley

Dated November 06, 19 84

BY _____

PURPOSE Purchase of auxiliary support apparatus

VENDOR AMERICAN BRISTOL INDUSTRIES, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			120		4690	1671				\$151,306.52
TOTAL AMOUNT										\$151,306.52

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 _____

Auditor and Comptroller

Date _____, 19____

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 212,250.16

De Ryan

Auditor and Comptroller

Dated November 06, 19 84

BY *Liane Bradley*

PURPOSE Purchase of fire rescue apparatus

VENDOR OSHKOSH TRUCK CORPORATION

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			120		4690	001671				\$106,125.08
2			720		4690	024001				53,062.54
3			720		4690	034001				53,062.54
TOTAL AMOUNT										\$212,250.16

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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 _____

Auditor and Comptroller

Date _____, 19____

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 545,989.04

DR Ryan

Auditor and Comptroller

Dated November 06, 19 84

BY *Liane Bradley*

PURPOSE Purchase of four (4) each 1500 GPM triple combination fire apparatus

VENDOR SAN DIEGO FIRE EQUIPMENT CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			120		4690	001671				\$545,989.04
TOTAL AMOUNT										\$545,989.04

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on NOV 19 1984,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
 Mayor of The City of San Diego, California.

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

(Seal)

By *Raymond L. Boulton* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R- 261952 Adopted NOV 19 1984

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SAN DIEGO, CALIF.

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