

RESOLUTION NUMBER R- 279354


ADOPTED ON JAN 27 1992

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of SIMON LADDER TOWERS, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) EACH ONE HUNDRED FOOT TRACTOR-DRAWN AERIAL DEVICE, for a total cost of \$499,778.00; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that a contingency cost amount not to exceed \$24,989.00, or 5% of apparatus cost, for changes deemed necessary during the manufacturing process be provided.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$568,060.28, from Department No. 120, Object Account No. 6010, 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   
Kelly J. Salt  
Deputy City Attorney

KJS:jrl  
01/06/92  
01/30/92 REV.1  
Or. Dept.: Purchasing/ejc  
Bid No.: H2764/92  
A.C. No.: 9200532  
R-92-946

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

CERTIFICATE OF UNALLOTTED BALANCE      AC. 9200532

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 \_\_\_\_\_, 19\_\_\_\_ 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 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 \$ 568,060.28

Vendor Simon Ladder Towers, Inc.

Purpose Authorizing the expenditure of funds for one (1) each one hundred foot tractor-drawn aerial device.

Date January 14, 1992 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       |
| 1               | 0     | 100  | 120  |      | 6010    | 5700      |                   |            |          | \$568,060.28 |
|                 |       |      |      |      |         |           |                   |            |          |              |
|                 |       |      |      |      |         |           |                   |            |          |              |
|                 |       |      |      |      |         |           |                   |            |          |              |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          | \$568,060.28 |

FUND OVERRIDE

*R-279354*

JAN 27 1992

AC. 9200532

JAN 27 1992

Passed and adopted by the Council of The City of San Diego on .....  
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"/> |
| Bob Filner             | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Mayor Maureen O'Connor | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

(Seal)

MAUREEN O'CONNOR

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Linda Luzano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-279354* Adopted *JAN 27 1992*