

RESOLUTION NUMBER R- 285244

ADOPTED ON JAN 23 1995

BE IT RESOLVED, by the Council of The City of San Diego that the specifications for the furnishing of two each Service Aerial Ladder Trucks and five each 1500 G.P.M. Triple Combination Apparatus are hereby approved, and the low bid meeting specifications, of SAULSBURY FIRE EQUIPMENT CORP., of Preble, New York, is hereby accepted and the City Manager is hereby authorized to execute a contract with the low acceptable bidder for the purchase of TWO (2) EACH SERVICE AERIAL LADDER TRUCKS (Section I), at a cost of \$413,985.20 each, AND FIVE (5) EACH 1500 G.P.M. TRIPLE COMBINATION APPARATUS, at a cost of \$279,401.68 each, for a total combined cost of \$2,224,978.80 plus applicable sales tax, with cash payment discount terms of 1% 21 days, with options to purchase additional trucks and apparatus and pump modules, with option year price increases not to exceed the prices in effect for the previous contract period by more than the C.P.I. plus 6 and 7%, respectively.

BE IT FURTHER RESOLVED that the expenditure, not to exceed \$2,380,727.32 from Fund No. 100, Department No. 120, Organization No. N/A, Object Account No. 6016, and Job Order No. 5700, 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: John W. Witt, City Attorney

By   
Senior Chief Deputy City Attorney

JANUARY 5, 1995  
Or. Dept.: Purchasing/gdb  
Bid No. E4531/95  
A.C. No.: 9500727  
R-95-993

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9500727

ORIGINATING  
DEPT. NO.: 120

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 \$ 2,356,727.32

Vendor Salsbury Fire Equipment Corporation

Purpose Authorize expenditure of funds for the purchase of two aerial ladder trucks and five triple combination apparatus for city of San Diego Fire Department

Date 01/06/95 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	-	6016	005700				\$2,380,727.32
TOTAL AMOUNT										\$2,380,727.32

FUND OVERRIDE

*R* - 285244

JAN 23 1995

AC 9500727