

RESOLUTION No. 211847

R 75-862

Adopted on OCT 24 1974

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

1. That the bid of Crown Coach Corporation is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIRE APPARATUS including two 100' Rear Mounted Aerial Ladder Trucks with additional equipment for a cost of \$120,286.23 each, less 4%; terms 1% 30 days plus sales tax; one 1250 gallon Triple Combination Pumper Truck with additional equipment for a cost of \$77,849.03, less 4%; terms 1% 30 days, and one Triple Combination Pumper Truck without equipment for a cost of \$74,114.79, less 4%; terms 1% 30 days plus sales tax.
2. That the expenditure of \$199,606.21 is hereby authorized out of the Capital Outlay Fund (Fund No. 245) of the City of San Diego and that the expenditure of \$120,000.00 is hereby authorized out of the Federal Revenue Sharing Fund (Fund No. 2384) of the City of San Diego solely and exclusively for the purpose of providing funds for the purchase of FIRE APPARATUS and related costs.
3. Authorizing the transfer of \$10,844.25 from the Unallocated Reserve in the General Fund (Fund No. 5331) to the Fire Department Fund (Fund No. 1631) for the purchase of FIRE APPARATUS and related costs.

APPROVED: John W. Witt, City Attorney

By


Deputy

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 10,844.25 120,000.00 199,605.21 Fund 100 General Fund 2384 Federal Revenue Sharing 245 Capital Outlay

Purpose Purchase of Fire Apparatus and to Transfer from the Unallocated Reserve in the General Fund 5331 to the Fire Dept. 1631
\$10,844.25

W. E. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date October 10, 19 74

By Robert H. Lawrence

NOTE: \$65,000.00 FIRE DEPT (1631) Approp. Ord. 11376

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 Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ 395,450.46

Dated October 10, 19 74

W. E. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Robert H. Lawrence
Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING
Fund _____ Dept./Activity _____ Object _____
Purpose To Purchase Fire Apparatus
Vendor Crown Coach Corporation

RECEIVED
CITY CLERK'S OFFICE
1974 OCT 16 AM 8:36
SAN DIEGO, CALIF.

CERTIFICATE NO. 6047

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1 - 4

DATE 10 / 10 / 74

TYPE-D-(1 - 14) DELETE

TYPE-I-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62 / 1 - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYP E	FUND	DEPT./ ACT.	OBJ., G/L REV. A/C	J.O. RES. ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5 - 13	14	39 - 43	44 - 47	48 - 52	53 - 58	59 - 62	63 - 69	70 - 80	64 - 74	75 - 80
AC6047	1	2441	4506	3490	330051				121,179.23	
AC6047	1	2441	4506	3490	330271				76,546.00	
AC6047	1	2441	4506	3490	330440				121,179.23	
AG6047	1	2441	4506	3490	330291				76,546.00	

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:
RECEIVED
CITY CLERK'S OFFICE
OCT 16 AM 8:36

SAN DIEGO, CALIF.

OCT 24 1974

211847

Passed and adopted by the Council of The City of San Diego on
by the following vote:

OCT 24 1974

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Kathleen M. ...*, Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **211847** Adopted **OCT 24 1974**