

**RESOLUTION No. 217787<sup>f</sup>**

Adopted on **FEB 23 1977**

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

*R 77-1406*

That the bids of 1. Clark Truck Equipment Company, Fire Apparatus Division, 2. Sutphen Corporation, and 3. Halprin Supply Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for furnishing FIRE APPARATUS AND EQUIPMENT as follows:

1. Accepting the alternate bid of Clark Truck Equipment Company, Fire Apparatus Division, for furnishing eight (8) 1500 Gallon Triple Combination Pumpers without additional equipment for a cost of \$73,227.00 each, less trade-in allowance of \$1,500.00 each for eight (8) used pumper trucks with an option to purchase two additional units at the same prices and terms by March 1, 1977; and for two (2) Brush Rigs without additional equipment for a cost of \$57,555.00 each, less trade-in allowance of \$1,000.00 each for two (2) used brush rigs; for a total cost of \$728,981.56 including tax, terms and trade-ins.
2. Accepting the alternate bid of Sutphen Corporation for two (2) Brush and Structural Fire Apparatus without additional equipment for a cost of \$62,833.00 each, less trade in allowance of \$500.00 each for two (2) used pumper trucks; for a total cost of \$132,205.96 including tax, terms and trade-ins.
3. Accepting the alternate bid of Halprin Supply Co. for additional equipment for eight (8) 1500 Gallon Triple Combination Pumper trucks at a cost of \$5,842.01 each; for additional equipment for two (2) Brush Rigs at a cost of \$1,703.50 each; and for additional equipment for two (2) Brush and Structural Rigs at a cost of \$5,837.51 each; for a total cost of \$65,527.19 including terms and tax.

APPROVED: John W. Witt, City Attorney

By: 

Deputy

OR DEPT: Purchasing

**MICROFILMED**

**MAY 31 1978**

# 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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
FEB 11 AM 9:30  
SAN DIEGO, CALIF.

## 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 \$ 728,981.56

Dated Feb. 8, \_\_\_\_\_, 19 77

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY Matt Lupo

Fund 100 Prog./Elem. 1671 Object 4540 Job Order  
Resolution No. 1671  
Project No. \_\_\_\_\_

Purpose Purchase Fire Apparatus and Equipment.

Vendor Clark Truck Equip. Co.

MICROFILMED MAY 31 1978

217787

FEB 23 1977 CERTIFICATE NO. 8386

# 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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## 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 \$ 132,205.96

Dated Feb. 8, 19 77

*W. B. Sagan*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Matt Supo*

Fund 100 Prog./Elem. 1671 Object 4540 Job Order Resolution No. 1671 Project No. \_\_\_\_\_

Purpose Purchase of Fire Apparatus and Equipment.

Vendor Sutphen Corp.

MICROFILMED MAY 31 1978

CERTIFICATE NO. 8387

217787

FEB 23 1977

# 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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## 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 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 \$ 65,527,19

Dated Feb. 8, 19 77

*W.B. Sage*

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Matt Lupo*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 1671

Fund 100 Prog./Elem. 1671 Object 4540

Purpose Purchase of Fire Apparatus and Equipment

Vendor Halprin Supply Co.

**MICROFILMED**

**MAY 31 1978**

**FEB 29 1977**

CATE NO. 8388

**217787**

FEB 23 1977

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

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Elizabeth Deeg Deputy.

(Seal)

RECEIVED  
CITY CLERK'S OFFICE  
1977 FEB 11 AM 9:30  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 217787 Adopted FEB 23 1977

CC-1276 (REV. 12-76)

MICROFILMED  
MAY 31 1978

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