

RESOLUTION No. 220327

(R-78-1517)

Adopted on FEB 22 1978

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

That the bid of Seagrave Fire Apparatus, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FOUR (4) EACH 100' REAR MOUNTED AERIAL LADDER TRUCKS without additional equipment for a cost of \$117,336.02 each, terms net 30 days plus sales tax, less trade-in allowance of \$1000.00 for ONE (1) USED FIRE APPARATUS for a total cost of \$496,504.72 with an option to purchase up to five (5) additional 100' Rear Mounted Aerial Ladder Trucks within twelve (12) months of bid opening date; price not to exceed 6% of bid price.

APPROVED: John W. Witt, City Attorney

By Eugene Gordon
Deputy

OR DEPT: Purch.
Bid #1339

MICROFILMED

00947

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 \$ 496,504.72

Dated February 07, _____, 19 78

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

BY _____

Job Order

Resolution No.

Project No. _____

Fund 100 Prog./Elem. 1671 Object 4540

Purpose Purchase of four 100 ft. REAR MOUNTED AERIAL LADDER TRUCKS

Vendor SEAGRAVE FIRE APPARATUS, Inc.

220327

AC-361 (REV. 7-75)

CERTIFICATE NO. 9126
FEB 22 1978
88948

MICROFILMED

FEB 22 1978

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

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<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"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Allyn D. Stewart, Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

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