

RESOLUTION No. R- 263541 (R-85-2383)

Adopted on JUL 01 1985

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

That the bid of LADDER TOWERS INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) 95' AERIAL TOWER FIRE TRUCK AND RELATED ITEMS (Spartan Chassis/LTI Model MZ-100) for a total cost of \$372,996.00: terms net, plus applicable sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sks
Bid No. 6358
A.C. No. 859153

00004

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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

Date _____, 19__ By _____

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|--------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| 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 \$ 395,375.76

DR Ryan

Auditor and Comptroller

Dated June 11, 19 85

BY *Liane Bradley*

PURPOSE Purchase of one (1) 95' aerial tower fire truck and related items
(Spartan Chassis/LTI Model MZ-100)

VENDOR LADDER TOWERS INC.

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|--------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 901 | | 4690 | 260922 | | | | \$395,375.76 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$395,375.76 |

FUND OVERRIDE

JUL 01 1985

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

| Councilmen | Yeas | Nays | Not Present | Ineligible |
|-----------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Bill Mitchell | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bill Cleator | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Gloria McColl | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| William Jones | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ed Struiksma | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mike Gotch | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| District 7 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Uvaldo Martinez | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Roger Hedgecock | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

VACANT

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Charles G. Abdelnour*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution *h-* 263541 JUL 01 1985
Number Adopted.....