## RESOLUTION NUMBER R-272984 ADOPTED ON MAR 6 1989

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of MAXIM INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) EACH AERIAL APPARATUS REPLACEMENT LADDER for a total cost of \$74,490.00; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

2/14/89

Or. Dept.: Purchasing/vbc

Bid No. 0368/89 A.C. No. 8900703

R-89-1528

## The City of San Diego

CERTIFICATE OI	CITY	<b>AUDITOR</b>	AND	COMP	TROLLE	R
----------------	------	----------------	-----	------	--------	---

CERTIFICATE OF UNALLOTTED BALANCE

		wise una \$					Fund_			
Purp	oose_	<del></del>			<del> </del>				<del></del>	
 Date			, 1	9		Ву:		AUDITOR AI	ND COMPTRO	LLER'S DEPARTMENT
	····			·	ACC	OUNTING				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
				<del></del>						
								TOTAL	MOUNT	FUND OVERRIDE D
provision requires purpose Treasur same are anticipa Not to l	ons of mentale of sarry, or e to be ted to Excee	f the Chas of the Chaid contrare anti- oe drawn o come in the chain come in the chain contract in the chain contract in the chain contract in the chain chai	arter of the Charter	the City of the Cit t sufficie to come nat the s Treasur	of San Dieg by of San Dient moneys into the Traid moneys y, to the cr	go; and I ego, that to meet reasury, s now ac redit of sa	do hereby t sufficient the obliga to the cred tually in t aid approp	further ce moneys hations of sai lit of the ap he Treasur oriation, an	rtify, in ave been d contra opropria ry, togetl e otherw	tolation of any of the conformity with the appropriated for the ct are actually in the tion from which the moneys vise unencumbered.
•				expendi	ture of f	unds to	purchase	one (1)	aerial	apparatus
		ement la		9 89		Ву:		AUDITOR A	ND COMPTRO	LLER'S DEPARTMENT
40070	T GV	<del></del>	I	<del>1</del> -	<del></del>	COUNTING		Т	1	
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	120	<del> </del>	3333	5110		<del> </del>	<del></del>	\$79,704.30
	<b> </b>			<u> </u>						
	<u> </u>			<u> </u>	<u> </u>	<u></u>	<u>L</u>	TOTAL	AMOUNT	470 704 20
								TOTAL	AMOUNT	\$79,704.30

R-272984

AC-361 (REV 3-86)

**FUND OVERRIDE** □ 8900703

AC 8900703

e City of San Diego o			
Yeas  Yeas  Yeas	Nays	Not Present	Ineligible
		***********************	
•	City Cle	rk of The City of Sa	ın Diego, California.
			,
			, California MAR 6 1989
	By	Mayor CH. City Cle By Black	MAUREEN O' Mayor of The City of San  CHARLES G. AI  City Clerk of The City of Si  By Blands P. K

CC-1276 (Rev. 12-87)

RECEIVED

89 FEB, 22 PM 41 14

CITY CLERKS OFFICE SAH DIEGO, CA MARA 1988

tion it is a little

allowler harmed

ininghia stating paing maly week Continues the College was CVV

บลารเนยทนท์เพิ่งๆ สิตทุนเอ

蘇門特爾特達奇特特特特特特 化矿铁 医动物性肠膜切除术 化二十异烷异物

WILE JAVA

٩, .