

RESOLUTION

WHEREAS, Project Number FS02020, Replace Aerial Trucks, purchase of one (1) Aerial Truck is included in the FY 2008 Capital Improvement Budget; and

WHEREAS, a total of two (2) bids were received on May 13, 2008 with the lowest and best complying bid being from G & W Diesel with optional equipment designated for annual replacement of fleet; and

WHEREAS, the funding for the purchase of the one (1) Aerial Truck with optional equipment has been allocated in the Capital Improvement Project Number FS02020, Southwind Fire Station; and

WHEREAS, it is necessary to appropriate \$655,667.00 in General Obligation Bonds for the purchase of one (1) Aerial Truck from G & W Diesel with optional equipment designated for annual replacement of fleet at a cost of \$655,667.00; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that there be and is hereby appropriated the sum of \$655,667.00 in General Obligation Bonds chargeable to FY 2008 Capital Improvement Budget and credited as follows:

Furniture, Fixtures & Equipment

Project Number FS02020

\$655,667.00

General Obligation Bonds

I hereby certify that the foregoing is a true copy and document was adopted, approved by the Council of the City of Memphis in regular session on

Date _____

Deputy Comptroller-Council Records

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Budget
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