RESOLUTION No. R- 250905

(R&0-1034)

Adopted on

JAN 7 1980

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

That the bid of OSTERBAUER COMPRESSOR SERVICE is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ITEM 1 - NINE (9) SKID MOUNTED AIR COMPRESSORS at a cost of \$7,395.00 each for a total cost of \$66,555.00; and ITEM 2 - TWELVE (12) TRAILER MOUNTED AIR COMPRESSORS at a cost of \$7,435.00 each for a total cost of \$89,220.00; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

OR DEPT: Purch/is

Bid #3136 AC #80415

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

3136

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.

Date	nd obligation to be incurred by the contract or in, can be incurred without the violation of any o; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been ificient moneys to meet the obligations of said ted to come into the Treasury, to the credit of
I HEREBY CERTIFY that the indebtedness a agreement authorized by the hereto attached resolutio of the provisions of the Charter of the City of San Dieg with the requirements of the Charter of the City of appropriated for the purpose of said contract, that sufficient contract are actually in the Treasury, or are anticipathe appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to cappropriation, are otherwise unencumbered.	The City of San Diego, Calif. By UMBERED BALANCE Ind obligation to be incurred by the contract or in, can be incurred without the violation of any io; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been difficient moneys to meet the obligations of said ted to come into the Treasury, to the credit of
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Not to exceed \$ 165,121.50	•
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Dated <u>December 13</u> , 19 79	Auditor and Comptroller of The City of San Diego, Calif. By
* FUND/ DEPT. ORG. NO. ACCOUNT	JOB ORDER BENEFITING DEPARTMENT
8201 6010	008591
PURPOSE <u>Purchase twenty-one</u> (21) Air Compre	ssors
VENDOR OSTERBAUER COMPRESSOR SERVICE	OTHERWISE HEE DEST. NO.
• USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., 0.0000	1AN 7 4000 80415

Bill Mitchell Bill Cleator	Yeas	Nays	Not Present	Ineligible
Bill Lowery Leon L. Williams	<u> </u>			
Fred Schnaubelt				
Mike Gotch Larry Stirling				
Lucy Killea Mayor Pete Wilson	e e			
AUTHENTIC	ATED BY:		DETE WILLO	.
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