

RESOLUTION No. R-259757 (R-84-802)

Adopted on DEC 12 1983

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

That the bid of HAWTHORNE MACHINERY CO. is hereby accepted and the City Manager is hereby authorized to execute a contract for providing ALL PARTS AND LABOR REQUIRED TO REBUILD THE UNDERCARRIAGE OF A CATERPILLAR 955 LOADER (S/N 85J10758) at a cost of \$2,564.00 labor and \$8,882.44 parts, for a total cost of \$11,446.44; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
CHIEF Deputy

Or. Dept.: Purchasing/sks
Bid No. 5356
A.C. No. 84405

02219

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5356 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	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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 \$ 11,979.39

GR Bon

Auditor and Comptroller

Dated November 29, 19 83

BY Thomas J. Robinson

PURPOSE All parts and labor required to rebuild the undercarriage of a caterpillar 955 loader

VENDOR HAWTHORNE MACHINERY CO.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			820	408	3333	008215				\$11,979.39
TOTAL AMOUNT										\$11,979.39

FUND OVERRIDE 02220

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

DEC 12 1983

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" 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"/>

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 *Barbara Burridge* Deputy.

(Seal)

Office of the City Clerk, San Diego, California

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