

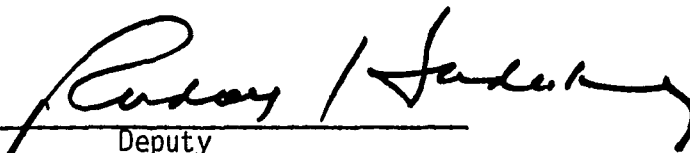
RESOLUTION No. R-262241 (R-85-1015 )

Adopted on JAN 7 1985

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

That the bid of TRANSAMERICA DELAVAL is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of PARTS FOR TRANSAMERICA DELAVAL ENGINE HVA 12G per prices on file in the Purchasing Department for a total cost of \$51,383.30; terms net 30 days, plus tax, plus an estimated freight charge of \$4,000.00.

APPROVED: John W. Witt, City Attorney

By   
Deputy

Or. Dept.: Purchasing/sks  
Bid No. 5981  
A.C. No. 85551

00041

: The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC 85551

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 |
|                 |       |      |      |      |         |           |             |            |          |        |
|                 |       |      |      |      |         |           |             |            |          |        |
|                 |       |      |      |      |         |           |             |            |          |        |
|                 |       |      |      |      |         |           |             |            |          |        |
|                 |       |      |      |      |         |           |             |            |          |        |
| 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 \$ 58,466.30

*De Tjan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated December 13, 19 84

BY *Liane Bradley*  
\_\_\_\_\_

PURPOSE Purchase of parts for Transamerica Delaval Engine HVA 12G

VENDOR TRANSAMERICA DELAVAL

| ACCOUNTING DATA |       |      |      |      |         |           |             |            |          |             |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|-------------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT      |
| 1               |       |      | 700  | 336  | 3265    | 2711      |             |            |          | \$58,466.30 |
|                 |       |      |      |      |         |           |             |            |          |             |
|                 |       |      |      |      |         |           |             |            |          |             |
|                 |       |      |      |      |         |           |             |            |          |             |
| TOTAL AMOUNT    |       |      |      |      |         |           |             |            |          | \$58,466.30 |

**00042** FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on JAN 7 1985,  
 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 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 Struiksmma         | <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"/> |
| 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.

(Seal)

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262241 Adopted JAN 7 1985