RESOLUTION No.

R-265390

(R-86-1620)

Adopted on

APR 7 1986

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

That the bid of T & J GARAGE, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of REFUSE TRUCKS - Item 1 fourteen (14) each twenty-five (25) cubic yard high density rear loader Refuse Packers (Crane Carrier LETC-3814 cab and chassis with a Dempster RKII-250 packer body) at a cost of \$106,036.00 each, for a total cost of \$1,484,504.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

3/11/86

Or. Dept.: Purchasing/sas

Bid No. 6865

R-86-1620

A.C. No. 86791

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CEI	RTIFICA	TION OF	UNALLO	TTED	BALANCE	E A	C 86791
)57
forth in	the f	REBY (Toregoing se unallo	resolutio	' that th on is ava	e money i ilable in tl	required for ne Treasury	or the a y, or is	llotment c anticipated	of funds I to com	for the purpose set the into the Treasury,
Amo	unt \$	§				Fu	nd			
•	_									
	_									
								A 11.	1.0	
.						_				•
Date				_, 19						
ACCTG	CY	FUND	DEPT	ORG.	ACCOUNT	AD BULL	OPER.	BENF/EQUIP	FACILITY	AMOUNT
LINE	PY	70.10		0.1.0.	ACCOOK!	ORDER	ACCT.	22,220		
	<u> </u>							 		
								TOTAL AM	OUNT	SUND OVER DUE TO
provision requiren the purp in the T the same anticipal	nt au is of nents pose (reasu e are ted to	thorized the Char of the C of said c ry, or are to be dra o come i	by the heter of the Charter of ontract, anticipa	ercto att e City o f the Ci that sufi ited to c that the Treasury	ached reso f San Dieg ty of San : licient mor ome into the said mone	lution, can o; and I do Diego, that neys to mo he Treasury ys now act	be incubereby, to the	urred withor of further coent money obligations a credit of the Treasu opriation,	out the viertify, in shave be of said the appropriate other	olation of any of the conformity with the een appropriated for contract are actually opriation from which ther with the moneys rwise unencumbered.
Dated _		Mar	ch 17	, 19	86	В	′ 	Line	, Bio	dley
PURPOS	SE	Purchas	e of re	fuse t	rucks.		Auditor and Comptroller By			
VENDO	R _	r & J G	ARAGE,	INC.		·····				
					ACCO	UNTING DA	TA			
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	
1	<u> </u>		8201		6013	88027 88026	<u> </u>		<u> </u>	\$1,573,574.24
3	<u> </u>		8201 8201		6013 6013	88020				
		1					1			

R-265390

165 86791

\$2,056,991.56

5400a

Passed and adopted by the Council of 1	The City of San Dieg	о оп	APR 7 1986						
y the following vote:		,		•					
Councilmen Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez Mayor	Yeas Burney Burn	Nays	Not Present	Ineligible					
AUTHENTICA		eputy Mayo	ED STRUIKS	· · · · · · · · · · · · · · · · · · ·					
(Seal)									
	Ву	By Ellen Bovard, Deputy.							
٢									
Resolution R-265390 Adopted APR 7									

CC-1276 (Rev. 12-85)

RECEIVED CITY CLERK'S OFFICE 1986 MAR 33 PM 4: 28 SAN DIEGO, CALIF.

-6 5 1889

00167

156 🛒 🔯