Adopted on ____

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

That the bid of PRESSLEY PETERBILT is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of REFUSE TRUCKS - Item 4 five (5) each Glider Kits, twelve (12) cubic yard (Peterbilt 359K) at a cost of \$41,805.00 each, for a total cost of \$ 209,205.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

3/11/86

Or. Dept.: Purchasing/sas

Bid No. 6865

R-86-1707

A. C. No.

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CEI	RTIFICA	ATION OF	UNALLO	TTED	BALANCE	E A	C <u>86792</u>
								ORIGINATION DEPT. NO.:		57
forth in and is ot	the	EREBY (foregoing ise unallo	resolutio	that thon is ava	ie money i ailable in tl	required for he Treasury	r the a , or is	llotment c anticipated	of funds I to com	for the purpose set the into the Treasury,
Amo	unt (\$				Fur	nd			
Purp	ose _									
	_	· · · · · · · · · · · · · · · · · · ·		***************************************						
								Auditor	and Co	mptroller
Date				_, 19		Ву				•
					ACCOL	UNTING DAT	'A			
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT		OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
<u></u>	 	<u> </u>								
	ļ									
	_							TOTAL AM	TNUO	
provision requirenthe purp in the T the same	ns of nents posc 'reasu e are	the Char of the (of said c ry, or ard to be dra	rter of th Charter o contract, e anticipa awn, and	e City of the Ci that suf ited to e that the	f San Dieg ty of San I ficient mor come into tl e said mone	o; and I do Diego, that neys to med he Treasury ys now actu	hereby suffici et the to the ally in	y further ed ent money obligations e credit of a the Treasu	ertify, in s have b of said the appre try, toge	olation of any of the conformity with the cen appropriated fo contract are actually opriation from which ther with the money rwise unencumbered
Not to e	Y ceec	ı ¢ 221	L,566.50)				A	B	an
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							Auditor	and Co	mptroller
Dated _		Maı	ch 17	, 19	86_	ВҮ		Lane	r Bu	rdley
PURPOS	SE _	Purcha	ase of	refuse	trucks.				·	
VENDO)R.	PRESSI	LEY PETI	ERBILT						
					ACCO!	LINITING DAT				
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT
1	FY		8201		6013	88035	ACC1.			\$221,566.50
	ļ			ļ					<u> </u>	
	 	ļ								

R-265393

C 86792 0017

\$221,566.50

Passed and adopted by the Council by the following vote:	l of The City of San I	Diego on	APR 7 1986 ,					
Councilmen Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez Mayor	Yeas bubbbbbb	Nays	Not Present	Ineligible				
AUTHEN (Seal)	TICATED BY:	ED STRUIKSMA Deputy Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Eller Bournel, Deputy.						
	- 0							
	Office	of the City C	lerk, San Diego, C	alifornia				
	Resolution R	265393	Adopted	APR 7 1986				

RECEIVED
CITY CLERK'S OFFICE
1986 HAR 33 PM 4: 30
SAN DIEGO, CALIF.

प्रकृष विधा

co179

35b