(R-87-1179)

RESOLUTION	NUMBER	R	267378
ADOPTED O	Ŋ	JAN:	12 1987

BE IT RESOLVED, that the bid of SAN DIEGO EQUIP. CO. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of THREE (3) EACH HEAVY DUTY POWER RESCUE TOOLS (Amkus #B1015 with accessories at a cost of \$10,228.61 each, for a total cost of \$30,685.83; terms 1% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

/ Deputy City Attorney

12/11/86

Or. Dept.: Purchasing/sks

Ву

Bid No. 7621

A.C. No. 87005/0

R-87-1179

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

	7 * *	ED ED						BALANC: ORIGINATING DEPT. NO.:	057	C_8700510	
forth in and is c	the f	EREBY oregoing wise una	g resolui	tion is av	the mone vailable in	ey require the Trea	ed for the s sury, or is	allotment anticipate	of funds d to com	for the purpose set e into the Treasury,	
Am	ount	\$					$Fund_{-}$				
Pur	pose_					······································			 		
 Date			, 1	9		By:					
								AUDITOR AND COMPTROLLER'S DEPARTMENT			
ACCTG	Tov				T	COUNTING		T	<u> </u>	r	
ACCTG. LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
		-									
	<u> </u>			L		1		TOTAL	AMOUNT		
provision provision purpose Treasure and anticipation Not to Vendor	ent au ons of ments e of sa ry, or re to b ated t Excee	thorized the Chas of the Chaid contrare antipe drawr o come is the Chaid street \$\frac{32}{N} \text{DIEGO}	d by the larter of the Charter of the Charter of the cipated in and the cipated in the cipated i	hereto at the City of the Cit t sufficie to come nat the sa Treasur	tached reso of San Die y of San Die ont moneys into the T aid money y, to the co	olution, or go; and I iego, that is to meet if reasury, is now accredit of sa	can be incudo hereby sufficient the obligation the cred tually in the did appropriate to the cred tually in the did appropriate the cred to the cred tually in the did appropriate the cred to the cred to the cred tually in the cred to	urred withor further ce moneys hations of sailit of the aphe Treasurpriation, an	out the vi rtify, in a ave been a d contrac ppropriat ry, togeth e otherw	d by the contract of olation of any of the conformity with the appropriated for the ct are actually in the tion from which the ner with the money vise unencumbered.	
•		thorizi		nditure	of funds	for the	e purchas	e of thre	e each	heavy duty	
		mber 15		9 86		Ву: <u>ط</u>	cielia	Than AUDITOR	ND COMPTROL	LLER'S DEPARTMENT	
					AC	COUNTING					
ACCTG. LINE	CY	FUND	DEPT 120	ORG.	ACCOUNT 6010	ORDER 004100	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT \$32,526.98	
1			120		1	334100				752,520,50	
	<u> </u>				,	· .					
					<u></u>			TOTAL /	AMOUNT	\$32,526.98	
AC-361 /BEV	2.00									FUND OVERRIDE [

R-267378

AC-361 (REV 3-86)

JAN 12 1987

AC 8700510

00030

1711 1939

RECEIVED CITY CLERK'S OFFICE 1986 DEC 19 AM 9: 27 SAN DIEGO, CALIF.

JAN 12 1987

Passed and adopted by the Council of The City of San Diego on, by the following vote:						
Council Members Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Celia Ballesteros Mayor Maureen O'Connor	Yeas Nays Not Present Ineligible					
AUTHENTICATED BY:	MAUREEN O'CONNOR Mayor of The City of San Diego, California.					
(Scal)	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Deputy.					
	Office of the City Clerk, San Diego, California					
20 4270 (Bu) 12 95)	Resolution 267378 JAN 12 1987 Number Adopted					