

RESOLUTION No. R- 267388 (R-87-1182)

Adopted on JAN 12 1987

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

That the bids of 1. CASE POWER AND EQUIPMENT and 2. MIRAMAR BOBCAT, INC. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of SEVEN (7) EQUIPMENT HAULING TRAILERS as follows:

1. CASE POWER AND EQUIPMENT for Item 1 - two (2) each 32,000 lb. Semi-Trailers at a cost of \$9,695.00 each, for a total cost of \$19,390.00; and Item 2 - one (1) each 12,000 lb. Tilt Trailer at a cost of \$4,779.00; for a combined total cost of \$24,169.00; terms net 30 days, plus sales tax.
2. MIRAMAR BOBCAT, INC. for Item 3 - four (4) each 24,000 lb. Tilt Trailers at a cost of \$7,990.00 each, for a total cost of \$31,960.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

12/16/86
Or. Dept.: Purchasing/sas
Bid No. 7658
R-87-1182
A.C. No . 8700525

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700525

ORIGINATING DEPT. NO.: 057

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 _____

Date _____, 19____ By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 59,496.74

Vendor CASE POWER & EQUIPMENT (\$25,619.14) AND MIRAMAR BOBCAT, INC. (\$33,877.60)

Purpose Authorizing expenditure of funds for the purchase of seven(7) equipment hauling trailers

Date December 18, 19 86 By: *Lillian Magaña*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	088020				\$10,276.70
2			8201		6013	088027				15,342.44
3			8201		6013	088020				25,408.20
4			8201		6013	088027				8,469.40
TOTAL AMOUNT										\$59,496.74

FUND OVERRIDE

R **267388**

JAN 12 1987

AC 8700525

00061

1096

Passed and adopted by the Council of The City of San Diego on JAN 12 1987,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 Struiksma	<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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *June W. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

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