

(R-87-2231)

RESOLUTION NUMBER R- 268435

ADOPTED ON JUN 1 1987

BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bid of DEW-PAR SALES & SERVICE meeting specifications is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) REFUSE PACKERS, 25 cubic yard side loaders (Rogue Model LE/RL with Leach Alpha Bodies) at a cost of \$95,504.00 each, for a total cost of \$191,008.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

5/14/87  
Or. Dept.: Purchasing/sks  
Bid No. 7946  
A.C. No.: 8700905  
R-87-2231

C1903

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8700905

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 \$ 202,468.48

Vendor DEW-PAR SALES & SERVICE

Purpose Authorizing expenditure of funds for the purchase of two refuse packers, 25 cubic yard side loaders (Rogue Model LE/RL with Leach Alpha Bodies)

Date May 15, 1987 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	088027				\$202,468.48
TOTAL AMOUNT										\$202,468.48

FUND OVERRIDE

R-268435

JUN 1 1987

AC 8700905

01904

4/11

Passed and adopted by the Council of The City of San Diego on JUN 1 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Struikma	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 G. Blackwell, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R 268435</u>	Adopted <u>JUN 1 1987</u>

RECEIVED  
CITY CLERK'S OFFICE  
1987 MAY 20 PM 1:58  
SAN DIEGO, CALIF.

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