

(R-87-2233)

RESOLUTION NUMBER R- 268529

ADOPTED ON JUN 08 1987

BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bid of T & J GARAGE, INC. meeting specifications is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of REFUSE PACKERS; Item 1 - Six (6) each Glider Kit/Rebuild, Refuse Packer (Crane Carrier LE-Tilt-GL-4 with rebuild of Dempster RKII Packer) at a cost of \$86,175.00 each; Item 2 - Fifteen (15) each Rebuild, Refuse Packer 25 cubic yard Rear Loader, at a cost of \$52,928.00 each; for a total combined cost of \$1,310,970.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

5/15/87
Or. Dept.: Purchasing/sks
Bid No. 8034
A.C. No.: 8700915
R-87-2233

00131

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700915

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 \$ 1,389,628.20

Vendor T & J GARAGE, INC.

Purpose Authorizing expenditure of funds for six (6) each Glider Kit/Rebuild, Refuse Packer and fifteen (15) each Rebuild, Refuse Packer 25 cubic yark Rear Loader

Date May 18, 1987 By: Lillian Magano

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	088026				\$1,389,628.20
TOTAL AMOUNT										\$1,389,628.20

FUND OVERRIDE

RECEIVED
CITY CLERK'S OFFICE

1987 MAY 27 PM 1:01

SAN DIEGO, CALIF.

TO :

RE :

[Handwritten signature]

MEMORANDUM FOR THE CITY CLERK (10) FROM THE CITY CLERK (10) (10) (10) (10) (10) (10) (10) (10) (10) (10)

RE: [Illegible text]

DATE: 5/27/87

BY: [Illegible]

CC133

#702

JUN 08 1987

Passed and adopted by the Council of The City of San Diego on....., 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 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 *Charles G. Abdelnour* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R- 268529** Adopted **JUN 08 1987**

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CITY CLERK'S OFFICE

1987 MAY 27 PM 1:01

SAN DIEGO, CALIF.

CC135