(R-88-990)

RESOLUTION NUMBER R- 269908
ADOPTED ON DEC 71987

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of CHIEF AUTOMOTIVE SYSTEMS, INC. meeting specifications is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of one (1) each CHIEF EZ LINER II INTERNATIONAL UNITIZED BODY SQUARING AND ALIGNMENT SYSTEM for a total cost of \$25,462.00; terms 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Deputy City Attorney

11/16/87

Or. Dept.: Purchasing/vbc

Bid No. 9315

A.C. No. 8800498

R-88-990

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

		•	CE	RTIFIC	CATE OF	UNALL	OTTED.	BALANCI		C_8800498
			~=====================================				16	ORIGINATING DEPT. NO.:		
	the fo		g resolut							for the purpose set e into the Treasury,
Amo	ount (	\$				<u>.</u>	Fund_			
Puri	pose_									į
Date			, 1	۵		Ru				
Date				<i>3</i>		Бу		AUDITOR AN	ND COMPTROL	LER'S DEPARTMENT
		<del>"</del> .		*	ACC	OUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
					•					
							<del></del>			
•	<u> </u>									
		· · · · · · · · · · · · · · · · · · ·								
	·		L		·			TOTAL A	MOUNT	
provision requirent purposon Treasur same ar anticipa	ons of ments e of sa ry, or e to b ated to	the Cha s of the C aid contr are anti- be drawn o come i	arter of t Charter of Fact, that cipated to 1, and th	he City of the City sufficients of come at the sa	of San Die y of San Di nt moneys into the Ta id moneys	go; and I ego, that to meet ( reasury, ) s now ac	do hereby sufficient the obligat to the cred tually in the	further ce moneys hations of sai it of the ap he Treasur	rtify, in one been a contract of contract of the contract of t	olation of any of the conformity with the appropriated for the ct are actually in the cion from which the aer with the moneys vise unencumbered.
Vendor	CHI	EF AUTO	OMOTIVE	SYSTEM	S, INC.					
Purpos	e <u>Au</u>	thoriz	ing expe	enditur	e of fund	s for th	e purcha	se of one	Chief I	Z Liner II
Inte	rnati	onal ut	tilized	body so	quaring a	nd aligr	ment sys	tem		
Date_N	ovemb	er 20	1	9 87		By: <b>_</b> €	Dillia	Pea	se	
Datt			, r	<i></i>	•	159. 12		AUDITOR AI	ND COMPTROL	LER'S DEPARTMENT
					ACC	COUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	305	6010	111292				\$26,989.72
			· · · · · · · · · · · · · · · · · · ·							
		- '		·						
	<del> </del>			<u> </u>		<del>                                     </del>				
			l	1	L	1		TOTAL	AMOUNT	626 000 72

AC-361 (REV 3-86)

R-269906

DEG 7 1987

FUND OVERRIDE □
AC 8800498

01054

Passed and adopted by the Council of T	The City of San Diego on DEC 71987						
by the following vote:	· · · · · · · · · · · · · · · · · · ·						
Council Members  Abbe Wolfsheimer  Ron Roberts  Gloria McColl  H. Wes Pratt  Ed Struiksma  J. Bruce Henderson  Judy McCarty  Bob Filner  Mayor Maureen O'Connor	Yeas Nays Not Present Ineligible						
AUTHENTICATED BY:	MAUREEN O'CONNOR  Mayor of The City of San Diego, California.  CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.						
	By Bhanda R. Darnes Deputy.						
	Office of the City Clerk, San Diego, California						
	Resolution 269906 DEC 71987 Number Adopted						