

RESOLUTION NUMBER R-

272295

(R-89-831)

Adopted on

NOV 7 1988

BE IT RESOLVED, by the Council of The City of San Diego that the specifications for the LEASE, OPERATION, AND MAINTENANCE OF A W.H.O. WASTE WOOD TUB GRINDER AND A MAINTENANCE AGREEMENT FOR THE CITY-OWNED TUB GRINDER FOR THE PROCESSING OF GREEN MATERIALS AT THE MIRAMAR LANDFILL FOR THE PERIOD OF DECEMBER 19, 1988 THROUGH DECEMBER 18, 1989 with four one-year options to renew the contract, filed in the Office of the Purchasing Agent of the City of San Diego, California, be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder or bidders for this service.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$197,000 from Department 752, Fund 41200, Object Account 4685, Job Order 004329 is hereby authorized solely and exclusively for said contract.

APPROVED: John W. Witt, City Attorney

BY Mary Kay Jashem  
Deputy City Attorney

10/31/88

Or. Dept. Purchasing/dlt

Bid No.: 0229/89

A.C. No.: 8900418

R-89-831

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8900418

ORIGINATING DEPT. NO.: 752

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 \$ 197,000.00      Fund 41200

Purpose Authorizing the expenditure of funds for the lease, operation, and maintenance of a W.H.O. waste wood "tub" grinder model P12-56HD

Date November 01, 19 88

By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41200	752		4685	004329				\$197,000.00
TOTAL AMOUNT										\$197,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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										

R- 272295

NOV 7 1988

RECEIVED  
88 NOV -2 PM 3:00  
CITY CLERKS OFFICE  
SAN DIEGO, CA

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472

Passed and adopted by the Council of The City of San Diego on NOV 7 1988,  
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksm	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<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 R-272295 Adopted NOV 7 1988  
 Number ..... Adopted .....

RECEIVED

88 NOV -2 PM 3: 00

CITY CLERKS OFFICE  
SAN DIEGO, CA

11/2/88  
CITY CLERK  
SAN DIEGO, CA

