

(R-89-834)

RESOLUTION NUMBER R- 272398

ADOPTED ON NOV 28 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of PAUL-MUNROE HYDRAULICS, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of sixty (60) PROGRAMMABLE CONTROLLERS FOR REFUSE TRUCKS, at a cost of \$464.29 each, for a total cost of \$27,857.40; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

11/3/88
Or. Dept.: Purchasing/vbc
Bid No. 0025/89
A.C. No. 8900452
R-89-834

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900452

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 \$ 29,807.42

Vendor PAUL - MONROE HYDRAULICS

Purpose Authorizing the expenditure of funds for the purchase of 60 programmable controllers for refuse trucks.

Date November 15, 19 88 By: *Nancy McManis*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		50031	8201		3298	16029				\$464.29
2		50031	8201		3298	16030				464.29
3		50031	8201		3298	16031				464.29
4		50031	8201		3298	16032				464.29
5		50031	8201		3298	16033				464.29
CONTINUED - SEE ATTACHED										
TOTAL AMOUNT										

FUND OVERRIDE
AC 8900452

AC-361 (REV 3-86)

R-272398

NOV 28 1988

ACCOUNTING DATA

ACCTG. LINE	CY '87	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENEF/EQUIP	FACILITY	AMOUNT
6		50031	8201		3298	16034				\$464.29
7		50031	8201		3298	16035				464.29
8		50031	8201		3298	16036				464.29
9		50031	8201		3298	16037				464.29
10		50031	8201		3298	16038				464.29
11		50031	8201		3298	16039				464.29
12		50031	8201		3298	16040				464.29
13		50031	8201		3298	16041				464.29
14		50031	8201		3298	16042				464.29
15		50031	8201		3298	16043				464.29
16		50031	8201		3298	16044				464.29
17		50031	8201		3298	16045				464.29
18		50031	8201		3298	16046				464.29
19		50031	8201		3298	16047				464.29
20		50031	8201		3298	16048				464.29
21		50031	8201		3298	16049				464.29
22		50031	8201		3298	16050				464.29
23		50031	8201		3298	16051				464.29
24		50031	8201		3298	16052				464.29
25		50031	8201		3298	16053				464.29
26		50031	8201		3298	16054				464.29

AC-361 (REV 3-86)

FUND OVERRIDE

8900452

See Attached

R 272398

ACCOUNTING DATA

ACCTG. LINE	CY 'PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
27		50031	8201		3298	16055				\$464.29
28		50031	8201		3298	16056				464.29
29		50031	8201		3298	16057				464.29
30		50031	8201		3298	16058				464.29
31		50031	8201		3298	16059				464.29
32		50031	8201		3298	16060				464.29
33		50031	8201		3298	16061				464.29
34		50031	8201		3298	16062				464.29
35		50031	8201		3298	16063				464.29
36		50031	8201		3298	16064				464.29
37		50031	8201		3298	16065				464.29
38		50031	8201		3298	16066				464.29
39		50031	8201		3298	16067				464.29
40		50031	8201		3298	16068				464.29
41		50031	8201		3298	16069				464.29
42		50031	8201		3298	16070				464.29
43		50031	8201		3298	16071				464.29
44		50031	8201		3298	16072				464.29
45		50031	8201		3298	16073				464.29
46		50031	8201		3298	16074				464.29
<i>See Attached</i>										TOTAL AMOUNT

AC-361 (REV 3-86)

FUND OVERRIDE

8900452

R-272398

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83 NOV 16 PM 1:41

CITY CLERK'S OFFICE
SAN DIEGO, CA

#103

Passed and adopted by the Council of The City of San Diego on NOV 28 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 Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-272398 Adopted NOV 28 1988

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89 NOV 16 PM 1:40

CITY CLERK'S OFFICE
SAN DIEGO, CA