

(R-89-1960)

RESOLUTION NUMBER R- 273390

ADOPTED ON MAY 08 1989

BE IT RESOLVED, by the Council of The City of San Diego that the bids of 1. WISCONSIN TRAILER CO., INC. and 2. WALTON PRODUCTS, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of EQUIPMENT HAULING TRAILERS as follows:

1. WISCONSIN TRAILER CO., INC.: The low acceptable bid for Item 1, one (1) each TILT BED TRAILER, 28,000 lb. Gross Vehicle Weight, at a cost of \$9,299.00; the low acceptable bid for Item 2, one (1) each 5TH WHEEL TILT BED TRAILER, 28,000 lb. Gross Vehicle Weight, at a cost of \$10,299.00; the low bid for Item 3, one (1) each 5TH WHEEL TILT BED TRAILER, 38,000 lb. Gross Vehicle Weight, at a cost of \$12,493.00; for a total cost of \$32,091.00; terms 1% 20 days, plus sales tax.
2. WALTON PRODUCTS: The low bid for Item 4, one (1) each TILT BED TRAILER, 15,000 lb. Gross Vehicle Weight, at a cost of \$4,245.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Mary Kay Jackson*  
Deputy City Attorney

4/14/89  
Or. Dept.: Purchasing/jmj  
Bid No. 0462/89  
A.C. No.: 8900904  
R-89-1960

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

CERTIFICATE OF UNALLOTTED BALANCE      AC. 8900904

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 \$ 38,879.52

Vendor Wisconsin Trailer Co, Inc./Walton Products

Purpose Authorizing the expenditure of funds to purchase four (4) equipment hauling trailers.

Date April 18, 19 89

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			8203		6013	88079				\$34,337.37
2			8201		6013	88089				4,542.15
TOTAL AMOUNT										\$ <u>38,879.52</u>

FUND OVERRIDE

MAY 08 1989

1 R-273390

7.01

Passed and adopted by the Council of The City of San Diego on MAY 08 1989,  
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 Struiksmma	<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 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 Ina M. Martin, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 273390 Adopted MAY 08 1989

89 APR 26 PM 1:59

CITY CLERK'S OFFICE  
SAN DIEGO, CA