

(R-89-2469)

RESOLUTION NUMBER R- 273835

ADOPTED ON JUN 26 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of CONTRACTORS EQUIPMENT CO., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) EACH 4" TRAILER-MOUNTED PUMPS, AND TWO (2) EACH 6" TRAILER-MOUNTED PUMPS, per prices on file in the Purchasing Department, for a total cost of \$56,996.00; terms 5% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Mark Johnson*
Deputy City Attorney

6/5/89
Or. Dept.: Purchasing/sks
Bid No. 0692/89
A.C. No.: 8901066
R-89-2469



89 JUN 16 PM 4: 69
CITY OF SAN DIEGO
SAN DIEGO, CA

San Diego
City of San Diego
San Diego, CA

[Faint, illegible text or signature]

[Faint, illegible text]

[Faint, illegible text]

[Faint, illegible text on the right side]

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8901066

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 \$ 57,775.72

Vendor Contractor Equipment Co.

Purpose Authorizing the expenditure of funds for two (2) each 4" trailer-mounted pumps, and two (2) each 6" trailer-mounted pumps.

Date June 13, 1989 By: (Angie Sanchez)

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41506	700	353	6010	68298				\$57,775.72
TOTAL AMOUNT										\$57,775.72

FUND OVERRIDE

#104

JUN 26 1989

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"/>
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 Struikma	<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 *Blonde R. Barney*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-273835 Adopted JUN 26 1989



89 JUN 14 PM 4: 09

MAIL DELIVERY OFFICE
SAN DIEGO, CA

[Handwritten signature]

CITY OF SAN DIEGO

DEPARTMENT OF PUBLIC WORKS

TO: [Illegible]

- [Illegible]
- [Illegible]
- [Illegible]
- [Illegible]
- [Illegible]
- [Illegible]
- [Illegible]
- [Illegible]
- [Illegible]
- [Illegible]

[Vertical handwritten text]

[Illegible]

[Illegible]

[Illegible]

[Illegible]

[Illegible]