

(R-90-1249)

RESOLUTION NUMBER R- 275359

ADOPTED ON MAR 26 1990

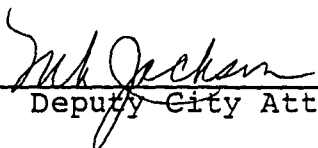
BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. PRESSLEY PETERBILT and 2. WESTRUX INTERNATIONAL, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for ONE (1) TRANSFER DUMP TRUCK AND ONE (1) ROLL-OFF CONTAINER TRUCK as follows:

PRESSLEY PETERBILT for Item 1 - One (1) transfer dump truck (Peterbilt Model 357 with an Empire Likens transfer body and trailer) at a cost of \$97,875.00; terms net 30 days, plus sales tax.

WESTRUX INTERNATIONAL for Item 2 - One (1) roll-off container truck (International Harvester Model F2654 with Amrep roll-off) at a cost of \$65,761.00; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$175,499.61 (\$104,970.44 from Fund No. 50033, Department No. 8203, Object Account No. 6013, and Job Order No. 88080 and \$70,528.67 from Fund No. 50033, Department No. 8203, Object Account No. 6013 and Job Order No. 88080), is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

03/09/90
Or. Dept.: Purchasing/ejc
Bid No. C1197/90
A.C. No.: 900734
R-90-1249

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000789

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 \$ 175,499.61

Vendor Pressley Peterbilt/Westrux International

Purpose Authorizing the expenditure of funds for the purchase of one (1) transfer Dump truck and one (1) Roll-Off Container truck.

Date March 12, 19 90

By: *Amy Kodenbeck*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		50033	8203		6013	88080	(Pressley Peterbilt)			\$104,970.94
2		50033	8203		6013	88080	(Westrux International)			70,528.67
TOTAL AMOUNT										\$175,499.61

FUND OVERRIDE

#101

Passed and adopted by the Council of The City of San Diego on..... **MAR 26 1990**,
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"/>
John Hartley	<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"/>
Linda Bernhardt	<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 Boward*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R 275359** MAR 26 1990
Number Adopted.....

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CITY CLERKS OFFICE
SAN DIEGO, CA