

(R-93-1855)

RESOLUTION NUMBER R- 282129

ADOPTED ON JUN 14 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of PRESSLEY PETERBILT-HINO-GMC, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of NINE (9) AUTOMATED REFUSE PACKERS (Peterbilt Model 320 equipped with an Amrep automated refuse system) at a cost of \$102,887.00 each for a total cost of \$925,983.00; terms net 30 days, plus sales tax, with option to purchase additional vehicles under the same terms and conditions for a period of six (6) months after the date of the original purchase order.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$997,746.68 from Fund No. 50031, Department No. 8201, Object Account No. 6013, and Job Order No. 88092, 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 Stuart H. Swett
Senior Chief Deputy City Attorney

05/20/93
Or. Dept.: Purchasing/jmj
Bid No. C3715/93
A.C. No.: 9301121
R-93-1855

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9301121

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 _____ 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 money 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 \$ 997,746.68

Vendor Pressley Peterbilt – Hino – GMC

Purpose Authorizing the expenditure of funds for the purchase of nine (9) automated refuse packers.

Date May 28, 1993

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	0	50031	8201		6013	088091				\$997,746.68
TOTAL AMOUNT										\$997,746.68

AC-361 (REV 2-92)

FUND OVERRIDE

R. 282129

JUN 14 1993

AC 9301121

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

JUN 14 1993

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

SUSAN GOLDING
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Linda Vargas*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-282129* JUN 14 1993
Number Adopted

RECEIVED

93 JUN -2 PM 3: 50

CITY CLERKS OFFICE
SAN DIEGO, CA