

(R-2008-1148)

RESOLUTION NUMBER R- 303927

DATE OF FINAL PASSAGE JUL 17 2008

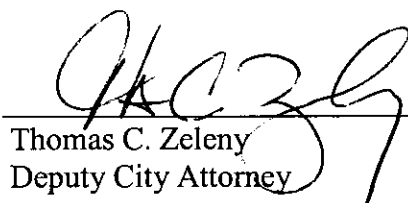
A RESOLUTION OF THE CITY COUNCIL AUTHORIZING  
AWARD OF A CONTRACT FOR THE PURCHASE OF  
STREET SWEEPERS; AND AUTHORIZING RELATED  
EXPENDITURE OF FUNDS.

BE IT RESOLVED, by the Council of the City of San Diego as follows:

1. That the Mayor or his designee is authorized to award a contract with Nixon-Egli Equipment Company for the purchase of eight High Dump Street Sweepers in accordance with the form on file in the office of the City Clerk as Document No. RR- 303927, in an amount not to exceed \$1,546,716.74.
2. That the expenditure of an amount not to exceed \$1,546,716.74 from Fund No. 100, General Services Department 533, is authorized, solely and exclusively to provide funds for this contract and related costs.
3. That the above activity is not a project and therefore is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

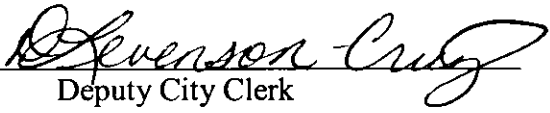
  
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
06/12/08  
Aud.Cert:2800875  
Or.Dept:GenSvc  
R-2008-1148

(R-2008-1148)

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of JUL 15 2008.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 7-17-08  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**  
ORIGINATING

AC 2800875  
DEPT. NO.: 533

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: \_\_\_\_\_

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
<b>TOTAL AMOUNT</b>										

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: \$1,546,716.74

Vendor: Nixon-Egli Equipment Co.

Purpose: To award a contract for eight High Dump Street Sweepers to Nixon-Egli Equipment Co. per Bid 9235-08-E for an amount not to exceed \$1,546,716.74 from Dept 533.

Date: June 5, 2008 By: Jessica Olson *Jessica Olson*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	533	2000	48822	007916				\$1,546,716.74
<b>TOTAL</b>										\$1,546,716.74

FUND OVERRIDE

AC 2800875

AC-361 (REV 2-92)

*R* 303927

JUL 15 2008