

104
5/19

(R-2009-1082)

RESOLUTION NUMBER R- 304908

DATE OF FINAL PASSAGE MAY 28 2009

A RESOLUTION OF THE CITY OF SAN DIEGO AUTHORIZING THE MAYOR OR HIS DESIGNEE TO PURCHASE REFUSE PACKERS AND STREET SWEEPERS.

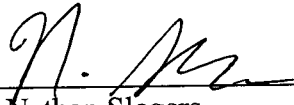
WHEREAS, Fleet Services' FY09 Motive Equipment Acquisition Plan provides for the replacement of overage Fleet equipment and includes six (6) refuse packers and six (6) street sweepers; and

WHEREAS, this activity is not a project and therefore is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3); NOW THEREFORE,

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


1. The Mayor or his designee is authorized to purchase six refuse packers from Dion International Trucks under the terms and conditions set forth in RFB No. 6668-04-Z for a total purchase price not to exceed \$1,227,398.76.
2. The expenditure of an amount not to exceed \$ 1,227,398.76 for Fiscal Year 2009 from Fund No. 500381, Department No. 8381, is authorized solely and exclusively to provide funds for this purchase of six refuse packers and related costs.
3. The Mayor or his designee is authorized to purchase six street sweepers from Nixon-Egli Equipment Company under the terms and conditions set forth in RFB No. 9235-08-E for a total purchase price not to exceed \$1,170,803.16.
4. The expenditure of an amount not to exceed \$ 1,170,803.16 for Fiscal Year 2009 from Fund No. 500311, Department No. 8311, is authorized solely and exclusively to provide funds for this purchase of six street sweepers and related costs.

APPROVED: JAN I. GOLDSMITH, City Attorney

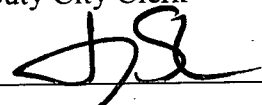
By 
Nathan Slegers
Deputy City Attorney

NS:mb
04/17/09
Cert.No: 2900770, 2900771
Or.Dept:GenSvc
R-2009-1082

I hereby certify that the foregoing Resolution was passed by the Council of the City of Diego, at its meeting of MAY 19 2009.

ELIZABETH S. MALAND, City Clerk
By 
Deputy City Clerk

Approved: 5-28-09
(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: 2900770

DEPT. NO.: 8311

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
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: \$1,170,803.16

Vendor: Nixon-Egli Equipment Company

Purpose: To authorize the expenditure of funds for the purchase of six Mechanical Sweepers.

Date: April 30, 2009 By: Becky Jarvis

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	500311	8311	534	6013	285060				195,133.86
2	0	500311	8311	533	6013	290256				195,133.86
3	0	500311	8311	533	6013	290257				195,133.86
4	0	500311	8311	533	6013	290258				195,133.86
5	0	500311	8311	533	6013	290259				195,133.86
6	0	500311	8311	533	6013	290260				195,133.86
TOTAL										\$1,170,803.16

FUND OVERRIDE

AC 2900770

MAY 19 2009

304908