RESOLUTION No.

R-259154

(R-84-233)

Adopted on

SEP 1 2 1983

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

That the bid of MODULAR SPACE CORPORATION is hereby accepted and the City Manager is hereby authorized to execute a contract for the LEASE OF TWO MOBILE OFFICE TRAILERS as may be required for a period of one (1) year beginning approximately November 1, 1983 through October 31, 1984, per prices on file in the Purchasing Department for a total estimated cost of \$36,300.00; terms net 30 days, plus sales tax, with an option to renew contract for four (4) additional one (1) year periods and an option to purchase one or both units at the end of each contract year.

APPROVED: John W. Witt, City Attorney

Depti.

Or. Dept.: Purchasing/sks

Bid No. 5152 A.C. No. 84144

	CE	ERTIFICA	ATE OF CITY AUDITOR AND COMPTI	ROLLER
Bid	No.	5/52	CERTIFICATION OF UNALLOTTED BALANCE	AC
	I HE	REBY CER	TIFY that the money required for the allotment of fu olution is available in the Treasury, or is anticipated to	unds for the purpose set

forth in and is ot	the t	foregoing	g resoluti	' that thon is ava	ne money ailable in t	required he Trea	I for the a sury, or is	dlotment o anticipateo	of funds f I to come	or the purpose set into the Treasury,		
Amount \$							Fund					
Date				., 19	_		Ву		and Com	ptroller		
					ACCOL	JNTING	DATA	***************************************				
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
								<u> </u>				
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								TOTAL AM	TNUO			

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 \$ 38,478.00		Se Nyan
		Auditor and Comptroller
Dated August 16, 1983	BY	1 1/ Clary of Conjuncts
PURPOSE Lease of two (2) mobile office t	trailers	
VENDOR MODULAR SPACE CORPORATION		

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
			700	345	4685	5755				\$38,478.00
					<u> </u>		<u> </u>			
			_							
					•			TOTAL AM	OUNT	

FUND OVERRIDE

Passed and adopted by the Council		SEP 1 2 1983				
by the following vote:						
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Nay	s Not Present	Ineligible			
AUTHENT	TICATED BY:	BOOED HEDOTA	2007			
	Mayo	ROGER HEDGEO r of The City of San Di	•			
(Seal)	City Ci	CHARLES G. ABDI	Diego, California.			
	Office of the C	ity Clerk, San Diego, C	California			
	Resolution 2591	54 6	FP 1 2 1002			