

(R-89-1286)

RESOLUTION NUMBER R- 272915

ADOPTED ON FEB 27 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of LAMAR MOBILE SPACE MANUFACTURING, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE EACH 24 FT. X 60 FT. OFFICE TRAILER FOR THE INDUSTRIAL WASTE PROGRAM at a cost of \$32,260.00; terms net 30 days, plus sales tax, plus a delivery charge of \$160.00, a set-up charge of \$2,588.00 and an earthquake tie down charge of \$320.00 plus tax.

APPROVED: John W. Witt, City Attorney

By *Mark Jackson*
Deputy City Attorney

2/8/89
Or. Dept.: Purchasing/sks
Bid No. 0346/89
A.C. No. 8900691
R-89-1286

RECEIVED
89 FEB 15 PM 3:50
CITY CLERKS OFFICE
SAN DIEGO, CA

0-00-1898
CITY CLERK
SAN DIEGO, CA
02/15/89

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MEMORANDUM FOR THE CITY CLERK

MEMORANDUM FOR THE CITY CLERK
SUBJECT: [Illegible]

FEB 15 1989

11:30 AM

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900691

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 \$ 37,608.60

Vendor Lamar Mobile Space Manufacturing

Purpose Authorizing the expenditure of funds for one (1) office trailer for the Industrial Waste Program.

Date February 13, 19 89

By: *Kimberly Rice*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			7008	395	6010	63078				\$37,608.60
TOTAL AMOUNT										\$37,608.60

FUND OVERRIDE

FEB 27 1989

AC 8900691

R-272915

FEB 27 1989

Passed and adopted by the Council of The City of San Diego on.....
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"/>
Gloria McColl	<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"/>
Ed Struiksma	<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 *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

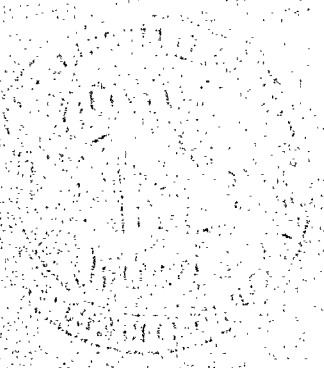
Resolution *R-272915* Adopted *FEB 27 1989*
 Number Adopted

RECEIVED

89 FEB 15 PM 3:50

CITY CLERKS OFFICE
SAN DIEGO, CA

FEB 15 1989



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