(R-93-1244)

RESOLUTION NUMBER R- 281930

ADOPTED ON MAY 1 7 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bid of MIRAMAR FORD TRUCK SALES, INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) ROLL OFF CONTAINER TRUCKS (Ford LTS-800) at a cost of \$64,735.00 each AND SIX (6) ROLL OFF CONTAINERS at a cost of \$3150.00 each for a total combined cost of \$148,370.00; terms net 30 days, plus sales tax.

\$159,868.68 from Fund No. 5003, Department No. 8203, Object Account No. 6013, and Job Order No. 88082, 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

Senior Chief Deputy City Attorney

03/19/93

Or. Dept.: Purchasing/jmj

Bid No. C3597/93 A.C. No.: 930(027

R-93-1244

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

AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT BENFF FACILITY AMOUNT  TOTAL AMOUNT  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract greement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the quirements of the Charter of the City of San Diego; that sufficient moneys have been appropriated for the casury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the me are to be drawn, and that the said money now actually in the Treasury, together with the money actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Not to Exceed \$ 159,868.68  Vendor Miramar Ford Truck Sales, Inc.  Purpose Authorizing the expenditure of funds for the purchase of two (2) roll off container trucks and six (6) roll off containers.  Date April 28, 1993 By:  AUDITOR AND/COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT BODIT BODIF FACILITY AMOUNT	Δmoι		vise una					ury, or is a	nticipated	to come in	the purpose se nto the Treasury	
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R- 281930

MAY 1 7 1993

				47.
Passed and adopted by the Council by the following vote:	of The City of Sa	an Diego on		MAY 1 7 1993
Council Members Abbe Wolfsheimer Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty Juan Vargas Mayor Susan Golding	Yeas Din	Nays	Not Present	Ineligible
AUTHENTICATED BY: (Seal)				n Diego, California.

Office of the City Clerk, San Diego, California

Resolution 281930 MAY 17 1993

Number Adopted MAY 17 1993