

(R-95-739)

RESOLUTION NUMBER R- 285198

ADOPTED ON JAN 17 1995

BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bid meeting specifications, of AUTOMOTIVE RESOURCES INC., (Fairfax, VA) is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing a MOBILE LIFT SYSTEM for the City of San Diego Fire Department, per prices on file in the Purchasing Division, for a total cost of \$57,567.66 including tax and terms.

BE IT FURTHER RESOLVED that the expenditure, not to exceed \$57,567.66, from Fund No. N/A, Department No. 120, Organization No. N/A, Object Account No. 6010, and Job Order No. 5110, is hereby authorized solely and exclusively for providing funds for said contract, and the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett  
Senior Chief Deputy City Attorney

NOVEMBER 3, 1994  
Or. Dept.: Purchasing/gdb  
Bid No. Q4535/95  
A.C. No.: 9500612  
R-95-739

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9500612

ORIGINATING DEPT. NO.: 120

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: \_\_\_\_\_

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 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 \$ 57,567.66

Vendor Automotive Resources Inc.

Purpose Authorizing expenditure for a Mobile Lift System for the City of San Diego

Fire Department.

Date November 28, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	120		6010	5110				\$57,567.66
TOTAL AMOUNT										\$57,567.66

FUND OVERRIDE

AC 9500612