

(R-95-1246)

RESOLUTION NUMBER R- 285444

ADOPTED ON MAR 06 1995

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

1. That the City Manager be and he is hereby authorized to award a contract to Zarn, Inc. to provide the City 26,000 Automated Refuse Collection Containers.

2. That the Purchasing Agent be and she is hereby authorized to advertise for bids for 300,000 Automated Refuse Collection Containers, and the City Manager is hereby authorized to award the bid to the lowest responsible bidder in accordance with the bid instructions.

3. That the City Manager be and he is hereby authorized to utilize the Master Lease Program for acquiring Automated Containers.

APPROVED: JOHN W. WITT, City Attorney

By Stuart H. Swett
Stuart H. Swett
Senior Chief Deputy

SHS:smm
02/23/95
Or.Dept:Env.Serv/Refuse Col.
Aud.Cert:9500884
R-95-1246
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500884

ORIGINATING DEPT. NO.: 10509

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 \$ 120,000.00 Fund 10509

Purpose To authorize purchasing agent to award contract to Zarn, Inc. through a cooperative purchase agreement with City of Houston, Texas, to provide 26,000 automated refuse collection containers.

Date 2/22/95 By: Joan Talbert *Joan Talbert*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	10509	10509		6010	010509				\$120,000.00
TOTAL AMOUNT										\$120,000.00

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 \$ _____

Vendor _____

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

R 285444 MAR 06 1995

AC 9500884