

RESOLUTION NUMBER R- 294128

ADOPTED ON NOV 14 2000

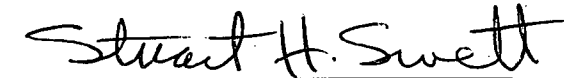
BE IT RESOLVED, by the Council of The City of San Diego that the award by the Purchasing Agent, on behalf of the City Manager to PTO SALES CORPORATION (Fontana, CA), for furnishing FRONT LOADING REFUSE PACKERS, as may be required for the period of May 1, 2000 through April 30, 2001, for a total estimated cost of \$1,655,500.00 including tax, terms Net thirty (30) days, with options to renew for three (3) additional one (1) year period, with option increases not to exceed 20% of the prices in effect at the end of the prior year, per prices on file in the Purchasing Division be ratified.

BE IT FURTHER RESOLVED, that the expenditure, of an estimated \$103,000.00 for the sales tax from the Equipment Division like replacement fund (Fund No. 500381), is hereby authorized solely and exclusively for providing funds for said contract.

BE FURTHER RESOLVED, that the City Manager may finance the acquisitions, under the Master Lease Program over a period of five (5) years.

APPROVED: CASEY GWINN, City Attorney

By



Stuart H. Swett
Deputy City Attorney

SHS:aiu:smf
10/31/00
Org. Dept.: Financial Management/Purchasing
Bid No. Q1937/99
A.C. No.: 2100506
R-2000-580

FUND	DEPT	ORG	ACCOUNT	JOB ORDER	AMOUNT
	8381	757	6029	021042	12,875.00
	8381	757	6029	021045	12,875.00
	8381	757	6029	021046	12,875.00
	8381	757	6029	021047	12,875.00
	8381	757	6029	021048	12,875.00
	8381	757	6029	021049	12,875.00
	8381	757	6029	021054	12,875.00
	8381	757	6029	021055	12,875.00
					<u>103,000.00</u>

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