

R 75-982

**RESOLUTION No. 211918**

Adopted on NOV 7 1974

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

1. That the bids of a. Bebco b. Utility Body Company c. Stanco Mfg. & Sales, Inc. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of SEVENTEEN TRUCK BODIES AND TWO CRANES as follows:
  - a. Bebco for item 1, one flat bed body and hoist for a cost of \$1,452.00; item 2, one flat bed body for a cost of \$755.00; item 3, two dump bodies for a cost of \$2,882.00 each, total \$5,764.00; item 4, two dump bodies for a cost of \$1,552.00 each, total \$3,104.00; item 6, six service and maintenance bodies for \$944.00 each, total \$5,664.00; items 7 and 8 one auto crane and one auto crane body for a cost of \$7,669.00; for a total cost of \$24,408.00; terms net 30 days plus sales tax.
  - b. Utility Body Company for item 5, three service and maintenance bodies for a cost of \$2,796.00 each, total cost of \$8,388.00; terms net 30 days plus sales tax.
  - c. Stanco Mfg. & Sales, Inc. for item 9, one light duty articulating truck crane for a cost of \$5,807.75; terms 1% 10 days, plus sales tax.
2. Rejecting all bids received for item 3a, one 12' dump body with hoist.

APPROVED: John W. Witt, City Attorney

By   
Deputy

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 OCT 29 PM 1:44  
SAN DIEGO, CALIF.

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_ By \_\_\_\_\_

**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 \$ 25,872.48

Dated Oct 23, \_\_\_\_\_, 19 74

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY Matt Supo

Job Order  
Resolution No. 8591  
Project No. \_\_\_\_\_

Fund 522 Dept./Activity 8850 Object 4540

Purpose Purchase of Truck Bodies and Cranes.

Vendor Bebco.

**211918**

NOV 7 1974 CERTIFICATE NO. 6086

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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Purpose \_\_\_\_\_

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The City of San Diego, Calif.

By \_\_\_\_\_, 19 \_\_\_\_\_

**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 \$ 8,891.28

Dated Oct 23, 19 74

*W. B. Sage*

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Matt Lupo*

Job Order  
Resolution No. 8591  
Project No. \_\_\_\_\_

Fund 522 Dept./Activity 8850 Object 4540

Purpose Purchase of truck Bodies and Cranes.

Vendor Utility Body Co

CERTIFICATE NO. 6087

**211918**

**NOV 7 1974**

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

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Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

**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 \$ 6,094.65

Dated Oct 23, \_\_\_\_\_, 19 74

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY [Signature]

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 8591

Fund 522 Dept./Activity 8850 Object 4540

Purpose Purchase of Truck Bodies and Cranes.

Vendor Stanco Mfg & Sales Inc.

**211918**

**NOV 7 1974** CERTIFICATE NO.

6088

NOV 7 1974

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_,  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON  
Mayor of The City of San Diego, California.

EDWARD NIELSEN  
City Clerk of The City of San Diego, California.

By *Kathleen Martinez*, Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

Resolution Number **211918** Adopted *E.H.* NOV 7 1974