(R- 80-1745)

Adopted on \_\_\_\_APR 1 4 1980

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

That the bids of 1. BEBCO, 2. D & H TRUCK EQUIPMENT, INC., 3. CONDOR CARRIAGE CO., INC., and 4. UTILITY TRAILER SALES are hereby accepted; and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS TRUCK BODIES AND CROSS BED TOOL BOXES as follows:

- 1. BEBCO for <a href="Item 1">Item 1</a> Six (6) 3 Cubic Yard Dump Bodies With Hoist at a cost of \$2,930.00 each for a total cost of \$17,580.00; terms net 10th prox, plus sales tax; <a href="Item 2B">Item 2B</a> Six (6) 12' Flat Bed Bodies at a cost of \$920.00 each for a total cost of \$5,520.00; terms net 10th prox, plus sales tax; <a href="Item 6">Item 6</a> Two (2) Survey Bodies at a cost of \$6,428.00 each for a total cost of \$12,856.00; terms net 10th prox, plus sales tax; and <a href="Item 8">Item 8</a> Fifteen (15) Cross Bed Tool Boxes at a cost of \$129.00 each for a total cost of \$1,935.00; terms net 10th prox, plus sales tax.
- 2. D & H TRUCK EQUIPMENT, INC., for, Item 2A Two (2) 8' Flat Bed Bodies at a cost of \$686.00 each for a total cost of \$1,372.00; terms net 10th prox, plus sales tax; Item 5 Four (4) Utility Bodies at a cost of \$1,145.73 each for a total cost of \$4,582.92; terms net 10th prox, plus sales tax; and Item 9 Five (5) Cross Bed Tool Boxes at a cost of \$134.20 each for a total cost of \$671.00; terms net 10th prox, plus sales tax.
- 3. <u>CONDOR CARRIAGE CO., INC.</u>, for, <u>Item 3</u> Three (3) Flat Bed Bodies at a cost of \$1,515.00 each for a total cost of \$4,545.00; terms net 15 days, plus sales tax; and <u>Item 4</u> Ten (10) Utility Bodies at a cost of \$1,380.00 each for a total cost of \$13,800.00; terms net 15 days, plus sales tax.
- 4. <u>UTILITY TRAILER SALES</u> for, <u>Item 7</u> Three (3) Crew Bodies at a cost of \$3,730.00 each for a total cost of \$11,190.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/bs

Bid No. 3267

A/C Numbers 80655, 80656, 80657, and 80658

By: 5 Plosenbaun

## 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.

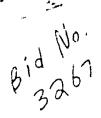
Amount \$			Fund	
Purpose		<del></del>		
				d Comptroller of San Diego, Calif.
Date	,	19	Ву	
	CERTIFI	CATION OF UNE	NCUMBERED BALANCE	
of the provisions with the require appropriated for contract are act the appropriation Treasury, toget	s of the Charter of ements of the Ch the purpose of sa ually in the Trea n from which the s	the City of San Darter of the City aid contract, that sury, or are anticsame are to be draceys anticipated	viego; and I do hereby furt of San Diego, that suff sufficient moneys to mee ipated to come into the a awn, and that the said mo	ther certify, in conformity icient moneys have been et the obligations of said Treasury, to the credit of oneys now actually in the ry, to the credit of said
Not to exceed \$	40,164.46		N.S.	Sage
Dated	ch 28	19_80_	The City of	nd Comptroller of f San Diego, Calif.
fund/	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	8591	
VENDOR	ool boxes Be	bco	miscellaneous truck	
* USE FUND NO. ONL			TS., OTHERWISE USE DEPT. NO	20655
AC-361 (7-75)	R-251	S73 AP	R 1.4 1980	AC 00132

Bid 267

### CERTIFICATION OF UNALLOTTED BALANCE

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Amount	\$		Fund	
Purpose				
			-	
				d Comptroller of San Diego, Calif.
Date	,	10	·	•
<i>Date</i>	•	1)	Ву	
	CERTIF	ICATION OF UNE	NCUMBERED BALANCE	:
1 HF	REBY CERTIFY the	ut the indebtedness	and obligation to be in	curred by the contract or
			_	hout the violation of any
-	•			ther certify, in conformity
with the re-	quirements of the Ch	narter of the City	of San Diego, that suff	icient moneys have been
appropriated	for the purpose of s	aid contract, that	sufficient moneys to med	et the obligations of said
contract are	actually in the Trea	isury, or are antici	pated to come into the	Treasury, to the credit of
• • •				oneys now actually in the
•		•	o come into the Treasu	ry, to the credit of said
appropriation	n, are otherwise unen	cumbered.		
N	7,023.	.47	ير له	Sage
Dated, 19			The City of	nd Comptroller of San Diego, Calif.
			dion	Mumm
* FUND/			ВҮ	BENEFITING
DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	DEPARTMENT
8201	····	6010	8591	
PURPOSE	thorize expenditu	re of funds for	miscellaneous trucl	k bodies & cross bed
<del></del> -	tool boxes	D & H Tr	uck Equipment Inc.	
VENDOR • use fund no.	ONLY WHEN USING GEN		rs., OTHERWISE USE DEPT. NO	),
			/	AC 80656
AC-341 (7-71)	R-25157	<b>9</b> Apr	1.4 1980	0013



#### CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$		Fund	
Purpose			
. Date	10	Auditor and Comptroller of The City of San Diego, Calif.	
Date,	1/	Ву	<del>*************************************</del>
CERTIF	ICATION OF UNEN	CUMBERED BALANCE	
of the provisions of the Charter of with the requirements of the Chappropriated for the purpose of s contract are actually in the Treathe appropriation from which the	of the City of San Die tharter of the City of said contract, that su asury, or are anticipal same are to be draw theys anticipated to	on, can be incurred without the violation of go; and I do hereby further certify, in conform of San Diego, that sufficient moneys have bufficient moneys to meet the obligations of sated to come into the Treasury, to the credit on, and that the said moneys now actually in come into the Treasury, to the credit of said moneys now actually in	nity seen said t of the
Not to exceed \$ 19,445.70		2 Sage	
Dated March 28	19_70_	Auditor and Comptroller of The City of San Diego, Calif.  By Mumm	· · · · · · · · · · · · · · · · · · ·
FUND/ DEPT. ORG.NO. 8201	ACCOUNT 6010	BENEFITING JOB ORDER DEPARTMENT 8591	
PURPOSE Authorize expenditur	e of funds for m	niscellaneous truck bodies	
VENDOR Condor Carriage C	Co.		
USE FUND NO. ONLY WHEN USING GEN $ \begin{array}{ccccccccccccccccccccccccccccccccccc$		AC 80657	



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Amount (	\$		Fund		***************************************
Purpose					
Date	, 1	9	The City	and Comptroller of of San Diego, Calif.	
	CERTIFIC	CATION OF UNEN	CUMBERED BALAN	CE	
agreement au of the provisi with the req appropriated contract are the appropria	thorized by the heretoons of the Charter of uirements of the Chafor the purpose of sa actually in the Treas tion from which the s	the City of San Die rter of the City of id contract, that s ury, or are anticip ame are to be draw eys anticipated to	ion, can be incurred of ego; and I do hereby for San Diego, that sufficient moneys to noted to come into the vn, and that the said	incurred by the contract of without the violation of any further certify, in conformity ufficient moneys have been neet the obligations of said to Treasury, to the credit of moneys now actually in the sury, to the credit of said	y n d f
Not to exceed	\$11,861.4	0	2=	Sage	
	h 28			and Comptroller of of San Diego, Calif.	
* FUND/ DEPT. 8201	ORG. NO.	ACCOUNT 6010	JOB ORDER 8591	BENEFITING DEPARTMENT	
PURPOSEAuth	orize expenditure		three crew bodies		, 
VENDOR	Utility Trai		071150111051105	NO.	<del></del>
* USE FUND NO. (	ONLY WHEN USING GEN. 1 R_25 <b>1</b> 579		s., otherwise use dept.	AC 80658	35

	and adopted by the Council of The ollowing vote:	: City of San D	iego on	APR	1 4 1980		
	Councilmen  Bill Mitchell  Bill Cleator  Bill Lowery  Leon L. Williams  Fred Schnaubelt  Mike Gotch  Larry Stirling  Lucy Killea  Mayor Pete Wilson		Nays	Not Present	Ineligible		
	AUTHENTICATI	ED BY:					
		and a consequence of the second of the secon			PETE WILSON .		
(Seal)		Mayor of The City of San Diego, California.  CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.  By Deput					
	••						

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Office of the City Clerk, San Diego, California

Resolution R.251579

Adopted APR 1.4 1980

CC-1276 (REV. 11-79

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