

RESOLUTION No. R- 251579 (R- 80-1745)

Adopted on APR 14 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 Item 1 - 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; Item 2B - 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; Item 6 - 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 Item 8 - 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. CONDOR CARRIAGE CO., INC., for, Item 3 - 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 Item 4 - 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. UTILITY TRAILER SALES for, Item 7 - 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

By: S. Rosenbaum
Deputy

Or. Dept.: Purchasing/bs
Bid No. 3267
A/C Numbers 80655, 80656, 80657, and 80658

00131

Bid No.
3267

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 _____

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 \$ 40,164.46

Dated March 28, 19 80

W. B. Sage

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

BY *Don Munson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	8591	

PURPOSE Authorize expenditure of funds for miscellaneous truck bodies and cross bed tool boxes

VENDOR Bebco

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

*Bid No.
3267*

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 _____

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 \$ 7,023.47

Dated March 28, 19 80

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

BY _____

FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	8591	

PURPOSE Authorize expenditure of funds for miscellaneous truck bodies & cross bed tool boxes

VENDOR D & H Truck Equipment Inc.

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Bid No.
3267

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 _____

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 \$ 19,445.70

Dated March 28, 19 70

W. B. Sage

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

BY *Don Mumm*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	8591	

PURPOSE Authorize expenditure of funds for miscellaneous truck bodies

VENDOR Condor Carriage Co.

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

*Bid No.
3267*

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 _____

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 \$ 11,861.40

Dated March 28, 1980

W. B. Sage

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

Don Mumm

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	8591	

PURPOSE Authorize expenditure of funds for three crew bodies

VENDOR Utility Trailer Sales

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Passed and adopted by the Council of The City of San Diego on APR 14 1980,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

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

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

(Seal)

By *Wally Blodham*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number R.251579	Adopted APR 14 1980