

**RESOLUTION No.** R-257761

(R- 83-978 )

Adopted on JAN 10 1983

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

That the bids of 1. NIXON-EGLI EQUIPMENT COMPANY, 2. DENAIR TRAILER COMPANY, and 3. VERMEER CALIFORNIA are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of SIX (6) EQUIPMENT HAULING TRAILERS as follows:

1. NIXON-EGLI EQUIPMENT COMPANY - for Item 1 - three (3) each, 12,000 lb. capacity tilt bed trailers, at a cost of \$4,333.00 each, for a total cost of \$12,999.00; and Item 3 - one (1) each, 32,000 GVW tilt bed trailer, at a cost of \$9,441.00, for a total cost of \$22,440.00; terms net 15 days, plus sales tax.
2. DENAIR TRAILER COMPANY for Item 2 - one (1) each, 22,300 GVW tilt bed trailer, at a cost of \$10,065.00; terms net 20 days, plus sales tax.
3. VERMEER CALIFORNIA for Item 4 - one (1) each, 32,000 GVW tilt bed semi-trailer, at a cost of \$10,199.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By

  
Deputy

Or. Dept.: Purchasing/sv

Bid No. 4796

A.C. Nos. 83468 & 83469 & 83470

00218

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

BID No. 4796

## 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 \$ 23,786.40

*JJ Holodnak*

Dated December 23, 19 82

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

BY *Merrill S. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
<u>8201</u>		<u>6010</u>	<u>88020</u>		

PURPOSE Three (3) each, 12,000 lb. capacity tilt bed trailers, One (1) each 32,000 GVW tilt bed trailer

VENDOR NIXON-EGLI EQUIPMENT COMPANY

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

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# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

BID No. 4796

## 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 \$ 10,668.90

*JJ Holodnak*

Dated December 23, 19 82

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

BY *Mary S. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
8201		6010	88020		

PURPOSE One (1) each, 22,300 GVW tilt bed trailer

VENDOR DENAIR TRAILER COMPANY

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

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

BID NO. 4796

## 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 \$ 10,810.94

Dated December 23, 1982

*J. J. Halodnak*

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

BY *Thomas J. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
8201		6010	88020		

PURPOSE One (1) each, 32,000 GVW tilt bed semi-trailer

VENDOR VERMEER CALIFORNIA

\* 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 JAN 10 1983,  
 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"/>
Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<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"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vacant

AUTHENTICATED BY:

BILL CLEATOR  
 Deputy Mayor of The City of San Diego, California.

(Seal)

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

By Ellen Boward, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-257761 Adopted JAN 10 1983