

**RESOLUTION No.** R- 258494 (R- 83-1732)

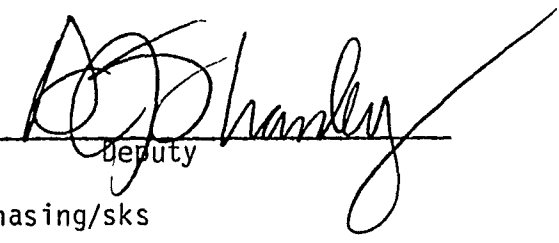
Adopted on MAY 23 1983

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

That the bids of 1. T & J GARAGE, INC. and 2. AMERICAN LAFRANCE are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of REFUSE TRUCKS as follows:

1. T & J GARAGE, INC. for Item 1 - eleven (11) each 37 cubic yard, side loading refuse trucks (Crane Carrier low entry truck chassis with Able Body Co. refuse body) at a cost of \$83,045.00 each; terms net 20 days, plus sales tax, for a total cost of \$968,304.70.
2. AMERICAN LAFRANCE for Item 2 - four (4) each 25 cubic yard, rear loading refuse trucks (American LaFrance Model L.T.C. truck chassis with Peabody Galion Model HC-250 refuse body) at a cost of \$80,882.00 each; terms net 30 days, plus sales tax, for a total cost of \$342,939.68.

APPROVED: John W. Witt, City Attorney

By   
deputy

Or. Dept.: Purchasing/sks  
Bid No. 4916  
AC Nos. 83824 and 83831

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4916* CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

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

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ 968,304.70

*DR Ryan*

\_\_\_\_\_  
Auditor and Comptroller

Dated May 10, 19 83

BY *Miriam J. Robinson*

PURPOSE Purchase of eleven (11) side loading refuse trucks

VENDOR T & J GARAGE, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		8201			6010	88020				\$532,510.00
		82003			6010	820504				\$435,794.70
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4916*

CERTIFICATION OF UNALLOTTED BALANCE, AC \_\_\_\_\_

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

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

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ 342,939.68

*DR Ryan*

Auditor and Comptroller

*Theresa J. Robinson*

Dated May 10, 19 83

BY \_\_\_\_\_

PURPOSE Purchase of four (4) rear loading refuse trucks

VENDOR AMERICAN LAFRANCE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		8201			6010	88020				\$184,620.00
		82003			6010	820504				\$158,319.68
TOTAL AMOUNT										

FUND OVERRIDE

MAY 23 1983

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
Mayor of The City of San Diego, California.

(Seal)

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

By *Batma Beridge*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-258494* Adopted *MAY 23 1983*