

RESOLUTION No. R- 260576

(R-84-1741)
MAY 07 1984

Adopted on _____

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

That the bids of 1. DE NARDI & WOOD and 2. CONDOR CARRIAGE CO., INC. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of TRUCK BODIES (31), as follows:

1. DE NARDI & WOOD, the low acceptable bid for Item 1 - Nine (9) each 3 cubic yard dump bodies at a cost of \$3,521.00 each; Item 2 - Three (3) each 5 cubic yard dump bodies at a cost of \$4,125.00 each, the low bid for Item 3 - Four (4) each 1½ cubic yard dump bodies at a cost of \$3,015.00 each; Item 4 - One (1) each 8 cubic yard dump body at a cost of \$6,202.00 each; and Item 5 - Three (3) each flat bed bodies at a cost of \$885.00 each; for a total cost of \$64,981.00; terms 1% 20 days, plus sales tax.
2. CONDOR CARRIAGE CO., INC., the low bid for Item 6 - Seven (7) each service bodies 60" CA at a cost of \$1,489.00 each; and Item 7 - Four (4) each service bodies 56" CA at a cost of \$1,171.00 each; for a total cost of \$15,107.00; terms 1% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Crista McEune*
Deputy

Or. Dept.: Purchasing/sks
Bid No. 5539
A.C. Nos. 84775 and 84776

00747

Bid No. 5539

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84775

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 \$ 68,879.84

[Signature]
Auditor and Comptroller
[Signature]
Theresa S. Robinson

Dated April 18, 19 84

BY _____

PURPOSE Purchase of truck bodies (31)

VENDOR DE NARDI & WOOD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6010	88020				\$62,305.74
2			8202		6010	820503				6,574.12
TOTAL AMOUNT										\$68,879.84

FUND OVERRIDE

R- 260576

00748

Bid No. 5539

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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 \$ 16,013.42

DL Ryan

Auditor and Comptroller

Dated April 18, 19 84

BY *Merem S. Robinson*

PURPOSE Purchase of truck bodies (31)

VENDOR CONDOR CARRIAGE CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6010	88020				\$16,013.42
TOTAL AMOUNT										\$16,013.42

FUND OVERRIDE

R-260576

MAY 07 1984

124 (7)

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 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"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Roger 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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Maxwell L. Portecour, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution R- 260576 MAY 07 1984
Number Adopted