

RESOLUTION No. R- 260578 (R84-1716)

Adopted on MAY 07 1984

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

That the bids of 1. CASE POWER AND EQUIPMENT and 2. TELELECT WEST are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of SIX (6) EACH TRAILERS, as follows:

1. CASE POWER AND EQUIPMENT for Item 1 - Two (2) each Elevator Trailers at a cost of \$3,743.00 each, and Item 2 - One (1) each Tilt Bed Trailer, 12,000 lb. capacity, at a cost of \$4,274.00 each; for a total cost of \$11,760.00; terms net 30 days, plus sales tax.
2. TELELECT WEST for Item 3 - Three (3) each Tilt Bed Trailers, 24,000 lb. capacity, at a cost of \$7,453.00 each, plus an option for two (2) standard 20,000 lb. axles and four (4) spring suspension with torque arms on each trailer at a cost of \$1,118.00 each (cost per trailer to be \$8,571.00 each) for a total cost of \$25,713.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Austin C. McQuinn  
Deputy

Or. Dept.: Purchasing/sks  
Bid No. 5540  
A.C. Nos. 84765, 84766

00754

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 \$ 12,465.60

*[Signature]*

Auditor and Comptroller

Dated April 16, 19 84

BY *[Signature]*

PURPOSE Purchase of two (2) each elevator trailers and one (1) each tilt bed trailer

VENDOR CASE POWER AND EQUIPMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			8202		6010	820503				\$12,465.60
TOTAL AMOUNT										\$12,465.60

FUND OVERRIDE

00755

R-260578

MAY 07 1984

AC 84765

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

Table with columns: ACCTG LINE, CY PY, FUND, DEPT, ORG., ACCOUNT, JOB ORDER, OPERATION ACCOUNT, BENF/EQUIP, FACILITY, AMOUNT. Includes a TOTAL AMOUNT row at the bottom.

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 \$ 27,255.78

Handwritten signature of the Auditor and Comptroller.

Dated April 16, 19 84

Auditor and Comptroller
Marian J. Robinson

PURPOSE Purchase of six (6) each trailers

VENDOR TELELECT WEST

Table with columns: ACCTG LINE, CY PY, FUND, DEPT, ORG., ACCOUNT, JOB ORDER, OPERATION ACCOUNT, BENF/EQUIP, FACILITY, AMOUNT. Includes a TOTAL AMOUNT row at the bottom.

FUND OVERRIDE

R R-260578

MAY 07 1984

00756

11:05 A

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.

(Seal)

By Mayra L. Portecor, Deputy.

Office of the City Clerk, San Diego, California

Resolution R-260578 Adopted MAY 07 1984

Number ..... Adopted .....