

RESOLUTION No. R-262353 (R-85-1151)

Adopted on JAN 22 1985

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

That the bids of 1. CLAIREMONT EQUIPMENT CO., 2. MIRAMAR BOBCAT, INC. and 3. NIXON-EGLI EQUIPMENT COMPANY are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of SIX (6) EACH EQUIPMENT HAULING TRAILERS as follows:

1. The low bid of CLAIREMONT EQUIPMENT CO. for Item 1 - three (3) each Tilt Bed Tandem Axle, Semi-Trailers, 32,000 lb. GVW at a cost of \$9,580.85 each, for a total cost of \$28,742.55; terms net 30 days, plus sales tax.
2. The low acceptable bid of MIRAMAR BOBCAT, INC. for Item 2 - two (2) each Tilt Bed Tandem Axle Trailers at a cost of \$4,217.48 each, for a total cost of \$8,434.96; terms net 30 days, plus sales tax.
3. The low acceptable bid of NIXON-EGLI EQUIPMENT COMPANY for Item 3 - one (1) each Flat Bed Tandem Axle, Semi-Trailer, 50,000 lb. GVW at a cost of \$17,742.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sks

Bid No. 5996

A.C. Nos. 85602 & 85603 & 85604

00435

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

00703

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 \$ 30,467.10

[Signature]

Auditor and Comptroller

Dated January 7, 19 85

BY *[Signature]*

PURPOSE Purchase of three (3) each Tilt Bed Tandem Axle, Semi-Trailers, 32,000lb GVW

VENDOR CLAIREMONT EQUIPMENT CO.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88026				\$10,054.14
2			8201		6013	88027				20,412.96
TOTAL AMOUNT										\$30,467.10

FUND OVERRIDE

00130

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620

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CITY CLERK'S OFFICE

1984 JAN -9 PM 12:16

SAN DIEGO, CALIF.

NOV 1983

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620

00437

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	OPER. ACCT.	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 \$8,941.06 _____

DR Ryan

Auditor and Comptroller

Dated January 7, _____, 19 85

BY *John Trauma*

PURPOSE Purchase of two (2) each Tilt Bed Tandem Axle Trailers

VENDOR MIRAMAR BOBCAT, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88027				\$8,941.06
TOTAL AMOUNT										\$8,941.06

FUND OVERRIDE

00439

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SAN DIEGO, CALIF.

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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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 18,806.52

De Ryan
Auditor and Comptroller

Dated January 7, 19 85

BY *John Traumm*

PURPOSE Purchase of one (1) each Flat Bed Tandem Axle, Semi-Trailer, 50,000 lb. GVW

VENDOR NIXON-EGLI EQUIPMENT COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$18,806.52
TOTAL AMOUNT										\$18,806.52

FUND OVERRIDE

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R-262353

JAN 22 1985 85604. *85604*

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Passed and adopted by the Council of The City of San Diego on JAN 22 1985,
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 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 Roger Hedgecock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Barbara Baxter, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262353 Adopted JAN 22 1985

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SAN DIEGO, CALIF.

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