

RESOLUTION No. R-265001 (R-86-1362)

Adopted on FEB 10 1986

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

That the bids of 1. SERVICE MANUFACTURING COMPANY, 2. DE NARDI & WOOD, 3. BEBCO TRUCK EQUIPMENT and 4. D & H TRUCK EQUIP. are hereby accepted and the City Manager is hereby authorized to execute contracts for VARIOUS TRUCK BODIES as follows:

1. SERVICE MANUFACTURING COMPANY for Item 1 - seven (7) each Service Bodies for 3/4 Ton Cab and Chassis at a cost of \$1,568.00 each, for a total cost of \$10,976.00; Item 2 - twelve (12) each Service Bodies for One Ton Cab and Chassis at a cost of \$1,659.00 each, for a total cost of \$19,908.00; for a combined total cost of \$30,884.00; terms 1/2 of 1% 20 days, plus sales tax.
2. DE NARDI & WOOD for Item 3 - two (2) each 1 1/2 cu. yd. Dump Bodies including mounting charge at a cost of \$3,082.69 each, for a total cost of \$6,165.38; Item 4 - two (2) each Three Cubic Yard Dump Bodies including mounting charge at a cost of \$4,418.00 each, for a total cost of \$8,836.00; Item 5 - one (1) each Five Cubic Yard Dump Body including mounting charge at a cost of \$4,518.00; Item 7A - two (2) each 12.6 ft. Flatbed Bodies at a cost of \$2,056.00 each, for a total cost of \$4,112.00; for a combined total cost of \$23,631.38; terms 1% 20 days, plus sales tax.
3. BEBCO TRUCK EQUIPMENT for Item 6 - two (2) each Compact Truck Flat Bed Bodies at a cost of \$975.00 each, for a total cost of \$1,950.00; terms 1% 10 days, plus sales tax.
4. D & H TRUCK EQUIP. for Item 7B - two (2) each 10 ft. Flatbed Bodies at a cost of \$1,099.00 each, for a total cost of \$2,198.00; Item 7C - one (1) each 8 ft. Flatbed Body at a cost of \$1,040.00; for a combined total cost of \$3,238.00; terms 1/2 of 1% 20 days, plus sales tax.

APPROVED: John W. Witt City Attorney

By 
Deputy City Attorney

1/23/86

Or. Dept.: Purchasing/sas

Bid No. 6864

A.C. Nos. 86658, 86659, 86660, 86661

R-86-1362

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86658

ORIGINATING DEPT. NO.: 057

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 |
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| 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 \$ 32,737.04

[Signature]

Auditor and Comptroller

Dated January 24, 1986

BY *[Signature]*

PURPOSE Purchase of various truck bodies.

VENDOR SERVICE MANUFACTURING COMPANY

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|-------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 8201 | | 6013 | 88027 | | | | \$11,827.48 |
| 2 | | | 8201 | | 6013 | 88020 | | | | 19,151.02 |
| 3 | | | 8201 | | 6013 | 88026 | | | | 1,758.54 |
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| TOTAL AMOUNT | | | | | | | | | | \$32,737.04 |

FUND OVERRIDE

FEB 10 1986 R-265001

RECEIVED
CITY CLERK'S OFFICE
1986 JAN 29 PM 1:43
SAN DIEGO, CALIF.

TO: [illegible]
FROM: [illegible]
SUBJECT: [illegible]

00858

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86659

ORIGINATING DEPT. NO.: 057

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 |
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| 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 \$ 25,049.26

[Signature]
Auditor and Comptroller
BY *[Signature]*

Dated January 24, 1986

PURPOSE Purchase of various truck bodies.

VENDOR DE NARDI & WOOD

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|-------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 8201 | | 6013 | 88020 | | | | \$12,633.81 |
| 2 | | | 8201 | | 6013 | 88026 | | | | 6,968.44 |
| 3 | | | 8201 | | 6013 | 88027 | | | | 5,447.01 |
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| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$25,049.26 |

FUND OVERRIDE **00859**

FEB 10 1986 R-265001

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86660

ORIGINATING DEPT. NO.: 057

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 |
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| 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 \$ 2,067.00

De Ryan

Auditor and Comptroller

BY *[Signature]*

Dated January 24, 19 86

PURPOSE Purchase of various truck bodies.

VENDOR BEBCO TRUCK EQUIPMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 8201 | | 6013 | 88027 | | | | \$2,067.00 |
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| TOTAL AMOUNT | | | | | | | | | | \$2,067.00 |

FUND OVERRIDE

00850

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86661

ORIGINATING DEPT. NO.: 057

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 |
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| 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 \$ 3,432.28

[Signature]

Auditor and Comptroller

Dated January 24, 19 86

BY *[Signature]*

PURPOSE Purchase of various truck bodies.

VENDOR D & H TRUCK EQUIP.

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 8201 | | 6013 | 88020 | | | | \$2,329.88 |
| 2 | | | 8201 | | 6013 | 88027 | | | | 1,102.40 |
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| TOTAL AMOUNT | | | | | | | | | | \$3,432.28 |

FUND OVERRIDE

100B

FEB 1 0 1986

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

| Councilmen | Yeas | Nays | Not Present | Ineligible |
|------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Abbe Wolfsheimer | <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 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"/> |
| Judy McCarty | <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:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

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

(Seal)

By *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-265001** Adopted **FEB 1 0 1986**

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1966 JAN 29 PM 1:43
SAN DIEGO, CALIF.

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