

RESOLUTION NUMBER R- 273680

ADOPTED ON JUN 12 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. D&H TRUCK EQUIPMENT, 2. CALIFORNIA TRUCK EQUIPMENT COMPANY, INC., 3. DENARDI TRUCK EQUIPMENT, 4. TRICK TRUX, INC., and 5. MILLER & WOOD TRUCK EQUIPMENT, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of TRUCK BODIES AND ACCESSORIES as follows:

1. D&H TRUCK EQUIPMENT for Item 1 - ten (10) each Dump Bodies, 1-1/2 cu. yd., at a cost of \$2,351.00 each; Item 2 - six (6) each Dump Bodies, 3 cu. yd., at a cost of \$3,115.00 each; Item 8 - twenty-five (25) each Cross Bed Tool Boxes at a cost of \$216.00 each; and Item 15, one (1) each Flat Bed, 13 ft. with hoist, at a cost of \$2,590.00; for a total combined cost of \$50,190.00; terms 1% 21 days, plus sales tax.
2. CALIFORNIA TRUCK EQUIPMENT COMPANY, INC. (CTEC) for Item 3 - sixteen (16) each Service Bodies, 56" CA, at a cost of \$1,581.00 each; Item 4 - twelve (12) each Service Bodies, 60"L x 88"W, at a cost of \$1,956.00 each; Item 5 - seven (7) each Service Bodies, 96", at a cost of \$2,496.00 each; Item 6 - eight (8) each Service Bodies, 60"L x 96"W, at a cost of \$2,100.00 each; Item 7 - three (3) each Service Bodies, 82"L, at a cost of \$1,768.00 each; and Item 20 - ten (10) each Crew Bodies at a cost of \$4,308.00 each; for a total combined cost of \$131,424.00; terms net 30 days, plus sales tax.
3. DENARDI TRUCK EQUIPMENT for Item 9 - one (1) each Flat Bed, 8 ft. long, at a cost of \$1,097.00; Item 10 - two (2) each Flat Beds, 9 ft. long, at a cost of \$1,685.92 each; Item 11 - four (4) each Flat Beds, 10 ft. long, at a cost of \$1,177.80 each; Item 12 - two (2) each Flat Beds, 86 inches long, at a cost of \$1,907.56 each; Item 13 - ten (10) each Flat Beds, 12 ft. long, with hoist, at a cost of \$2,416.56 each; Item 14 - five (5) each Flat Beds, 12 ft. long, no hoist, at a cost of \$1,338.56 each; Item 16 - one (1) each Flat Bed, 13 ft., no hoist, at a cost of \$1,704.44; and Item 18 - seven (7) each Flat Bed, Compact, at a cost of \$796.30 each; for a total combined cost of \$51,132.10; terms 1% 20 days, plus sales tax.

4. TRICK TRUX, INC. for Item 17 - four (4) each Flat Beds, 14 ft. long, with hoist, at a cost of \$2,556.13 each; for a total cost of \$10,224.52; terms net 30 days, plus sales tax.
5. MILLER & WOOD TRUCK EQUIPMENT for Item 19 - five (5) each Engineering Bodies, at a cost of \$7,350.00 each; for a total cost of \$36,750.00; terms 1% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *John Jackson*  
Deputy City Attorney

5/23/89  
Or. Dept.: Purchasing/sks  
Bid No. 0587/89  
A.C. No.: 8901012  
R-89-2279

R-273680

**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 8901012

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 \_\_\_\_\_

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

By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 299,301.04

Vendor D&H Truck Equipment, California Truck Equipment Company, Inc. (CTEC), Denardi

Truck Equipment, Trick Trux, Inc. and Miller & Wood Truck Equipment.

Purpose Authorizing the expenditure of funds for truck bodies and accessories.

Date May 26, 19 89

By: Ange Sanchez

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		50031	8201		6013	88089				\$ 43,385.29
2		50031	8201		6013	88069				2,515.57
3		50033	8203		6013	88069				2,515.57
4		50033	8203		6013	88079				5,286.87
5		50031	8201		6013	88089				115,018.15
(continued)										
TOTAL AMOUNT										

AC-381 (REV 3-88)

JUN 12 1989

FUND OVERRIDE

*R* 273680

AC 8901012

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDR	OPERATION ACCOUNT	BENEF/EDU/P	FACILITY	AMOUNT
6		50033	8203		6013	88079				\$ 12,253.98
7		50031	8201		6013	88069				7,677.29
8		50033	8203		6013	88069				5,674.26
9		50031	8201		6013	88089				40,729.71
10		50031	8201		6013	88069				2,441.82
11		50033	8203		6013	88069				1,967.65
12		50033	8203		6013	88079				9,572.15
13		50031	8201		6013	88089				10,940.23
14		50031	8201		6013	88089				39,322.50
TOTAL AMOUNT										\$ 299,301.04

AD-361 (REV 3-86)

FUND OVERRIDE

AC 8901012

R 273680

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JUN 12 1989

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

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

(Seal)

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

By *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-273680 Adopted JUN 12 1989

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