

RESOLUTION NO. 198856

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

That the bids of 1. Courtesy Chevrolet, 2. City Chevrolet, 3. McCune Motors, 4. Carl Burger Dodge, 5. University Ford, 6. D & P Truck Center, 7. International Harvester Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of 165 items of AUTOMOTIVE EQUIPMENT, as follows:

1. Courtesy Chevrolet
 - Group I 13 compact 4-door sedans for a cost of \$22,024.21.
 - Group VIII 2 - 7,500 lb. vehicles - one with cab and chassis and one with standard pickup body for a total cost of \$5,219.00; terms net 30 days plus sales tax.
 - Group XV 2 - 19,500 lb. vehicles with tilt cab and chassis for a total cost of \$8,820.00; terms net 30 days plus sales tax.

2. City Chevrolet
 - Group XIV 11 - 19,500 lb. vehicles with standard cab and chassis for a total cost of \$35,730.00; terms net 30 days plus sales tax.

3. McCune Motors
 - Group II 1 - 4-door sedan for a total cost of \$3,397.90; terms net 30 days plus sales tax

4. Carl Burger Dodge
 - Group VI 5 - 5,600 lb. pickup trucks for a total cost of \$11,757.65; terms net 30 days plus sales tax.
 - Group X 1 - 10,000 lb. vehicle with crew cab and chassis for a total cost of \$2,814.95; terms net 30 days plus sales tax.
 - Group XIII 25 - 16,000 lb. vehicles, cab and chassis, for a total cost of \$67,972.30; terms net 30 days plus sales tax.

5. University Ford
 - Group XVIII 3 - 25,500 lb. vehicles, cab and chassis for a total cost of \$21,804.00; terms net 30 days plus sales tax.

6. D & P Truck Center
 - Group III 1 - 5,200 lb. van for a total cost of \$2,441.57; terms net 30 days plus sales tax.
 - Group IV 1 - 5,400 lb. carryall for a total cost of \$2,688.68; terms net 30 days plus sales tax.
 - Group VI 47 - 5,000 lb. vehicles (38 pickup trucks and 9 cab and chassis) for a total cost of \$84,918.84; terms net 30 days, plus sales tax.
 - Group VII 17 - 7,500 lb. vehicles (9 pickup trucks and 8 cab and chassis), for a total cost of \$34,324.33; terms net 30 days plus sales tax.
 - Group IX 3 - 10,000 lb. cab and chassis for a total cost of \$11,442.51; terms net 30 days plus sales tax.
 - Group XI 22 - 10,000 lb. cab and chassis for a total cost of \$44,286.44; terms net 30 days plus sales tax.
 - Group XVI 5 - 25,000 lb. cab and chassis for a total cost of \$26,087.20; terms net 30 days plus sales tax.

7. International Harvester Co.
 - Group XII 2 - 10,000 lb. vehicles, cab and chassis for a total cost of \$7,022.02; terms net 30 days plus sales tax.
 - Group XVII 1 - 27,500 lb. cab and chassis for a total cost of \$6,469.12; terms net 30 days plus sales tax.
 - Group XIX 3 - 42,000 cab and chassis for a total cost of \$38,873.55; terms net 30 days plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Stuart H. Swett
Deputy

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

RECEIVED
CITY CLERK'S OFFICE
Date 1970 JAN -7 PM 12:13
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

By _____

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 \$ 37,866.37

Dated JAN. 6, 19 70

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Joe L. Lozano*

Fund 522 Dept./Activity 88.40 Object 4540 Job Order _____
Resolution No. 8402
Project No. _____

Purpose AUTOMOTIVE EQUIPMENT

Vendor COURTESY CHEVROLET

2174

CERTIFICATE NO. _____

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

RECEIVED
CITY CLERK'S OFFICE
1970 JAN -7 PM 12:13
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

By _____, 19 _____

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 \$ ~~37,516.65~~ ⁹²² 37,516.65

Dated JAN. 6, 19 70

Auditor and Comptroller of
The City of San Diego, Calif.

BY JOE L. LOZANO

Job Order
Resolution No.
Project No. 8402

Fund 522 Dept./Activity 88.40 Object 4540

Purpose AUTOMOTIVE EQUIPMENT

Vendor CITY CHEVROLET

CERTIFICATE NO. 2175

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

RECEIVED
CITY CLERK'S OFFICE
1970 JAN -7 PH 12: 13
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

_____, 19 _____

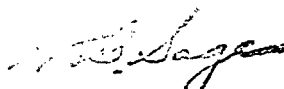
By _____

CERTIFICATION OF UNENCUMBERED BALANCE

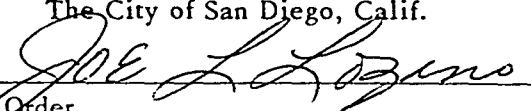
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 3,567.80

Dated JAN. 6, 19 70



Auditor and Comptroller of
The City of San Diego, Calif.

BY 
Job Order
Resolution No.
Project No. 8402

Fund 522 Dept./Activity 88.40 Object 4540

Purpose AUTOMOTIVE EQUIPMENT

Vendor MC CUNE MOTORS

CERTIFICATE NO. 2176

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

RECEIVED
CITY CLERK'S OFFICE
1970 JAN -7 PH 12:13
SAN DIEGO CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

By _____, 19 _____

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 \$ 86,671.88

Dated JAN. 6, 19 70



Auditor and Comptroller of
The City of San Diego, Calif.

BY Joe L. Lozano

Job Order
Resolution No.

Fund 522 Dept./Activity 88.40 Object 4540 Project No. 8402

Purpose AUTOMOTIVE EQUIPMENT

Vendor CARL BURGER DODGE

CERTIFICATE NO. 2177

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

RECEIVED
CITY CLERK'S OFFICE
1970 JAN -7 PH12:13
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 \$ ~~22,894.20~~ ^{22,894.20} _____

Dated JAN. 6, 19 70

D. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY Joe L. L. Bano

Job Order
Resolution No.

Fund 522 Dept./Activity 88.40 Object 4540 Project No. 8402

Purpose AUTOMOTIVE EQUIPMENT

Vendor UNIVERSITY FORD

2178

CERTIFICATE NO. _____

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

RECEIVED
CITY CLERK'S OFFICE
1970 JAN -7 PM 12:13
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

By _____

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 \$ 216,499.05

Dated JAN. 6, 1970

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Joe L. Logan*

Job Order _____
Resolution No. 8402
Project No. _____

Fund 522 Dept./Activity 88.40 Object 4540

Purpose AUTOMOTIVE EQUIPMENT

Vendor D & P TRUCK CENTER

CERTIFICATE NO. 2179

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

RECEIVED
CITY CLERK'S OFFICE
at
1970 JAN -7 PM 12:13
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

By _____, 19 _____

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 \$ 54,982.92

Dated JAN. 6, 19 70

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Joe L. Lozano*

Job Order _____
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 88.40 Object 4540

Purpose AUTOMOTIVE EQUIPMENT

Vendor INTERNATIONAL HARVESTER

CERTIFICATE NO. 2180

RECEIVED
CITY CLERK'S OFFICE

1970 JAN -7 PH12:13

SAN DIEGO, CALIF.

Passed and adopted by the Council of The City of San Diego on JAN 13 1970,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.

JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

(Seal)

By Edna J. Hamel, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 198856 Adopted JAN 13 1970