

Adopted on APR 8 1971

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

- I. That the bids of a. Carl Burger Dodge b. International Harvester Co. c. Balboa Datsun are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of 56 ITEMS OF AUTOMOTIVE EQUIPMENT as follows:
- a. Carl Burger Dodge
- GROUP III - one (1) six passenger station wagon for a total cost of \$2,892.64; terms net 30 days, plus sales tax.
 - GROUP IV - one (1) compact van for a cost of \$2,849.03; terms net 30 days, plus sales tax.
 - GROUP V - one (1) compact van for a cost of \$3,175.37; terms net 30 days, plus sales tax.
 - GROUP VIII - two (2) half-ton four-wheel drive pickups for a total cost of \$5,728.10; terms net 30 days, plus sales tax.
 - GROUP XVII - one (1) 35,000 lb. GVW cab and chassis for a total cost of \$9,743.70; terms net 30 days, plus sales tax.
- b. International Harvester Co.
- GROUP VI - four (4) 1/4 ton four-wheel drive vehicles for a total cost of \$12,293.12; terms net 30 days, plus sales tax.
 - GROUP IX - Item 1: six (6) 3/4 ton pickups for a total cost of \$16,193.16; terms net 30 days, plus sales tax.
Item 2: seven (7) 3/4 ton cab and chassis for a total cost of \$16,683.59; terms net 30 days, plus sales tax.
 - GROUP X - one (1) 3/4 ton pickup for a cost of \$3,182.53; terms net 30 days, plus sales tax.
 - GROUP XI - two (2) 9,000 lb. GVW cab and chassis for a total cost of \$5,114.76; terms net 30 days, plus sales tax.
 - GROUP XII - Item 1: ten (10) 10,000 lb. cab and chassis for a total cost of \$26,323.10; terms net 30 days, plus sales tax.
Item 2: one (1) 10,000 lb. cab and chassis equipped with LPG for a total cost of \$2,892.11; terms net 30 days, plus sales tax.
 - GROUP XIII - one (1) 14,000 lb. GVW crew cab and chassis for a cost of \$3,690.50; terms net 30 days, plus sales tax.
 - GROUP XIV - Item 1: one (1) 16,000 lb. cab and chassis 60" CA. Cab axle to be equipped with LPG for a cost of \$3,818.85; terms net 30 days, plus sales tax.
Item 2: four (4) 16,000 lb. cab and chassis 84" CA for a total cost of \$13,933.64; terms net 30 days, plus sales tax.
Item 3: one (1) 16,000 lb. cab and chassis 102" CA for a total cost of \$3,501.00; terms net 30 days, plus sales tax.
 - GROUP XV - one (1) 19,500 lb. GVW cab and chassis for a total cost of \$4,912.10; terms net 30 days, plus sales tax.
 - GROUP XVIII - Item 1: two (2) 3/4 ton 4x4 pickups without power take-off and with power steering for a total cost of \$7,134.90; terms net 30 days, plus sales tax.
Item 2: one (1) 3/4 ton 4x4 pickup with power take-off, auxiliary springs, and power steering for a total cost of \$3,815.64; terms net 30 days, plus sales tax.
- c. Balboa Datsun
- GROUP VII - eight (8) 1/2 ton pickups for a total cost of \$13,060.00; terms net 30 days, plus sales tax.

- II. That all bids theretofore received on February 9, 1971 pursuant to publication of notice calling for bids on the purchasing of Automotive Equipment, Group I, Item 1, are hereby rejected.

APPROVED: JOHN W. WITT, City Attorney

By 
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 _____

Date _____, 19 _____

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

RECEIVED
CITY CLERK'S OFFICE
1971 APR - 2 PM 12:20
SAN DIEGO, CALIF.

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 \$ 25,608.28

Dated March 30, 19 71

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY [Signature]
Job Order
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 88.40 Object 4540

Purpose Purchase Various Items Of Automotive Equipment

Vendor Carl Burger Dodge

202363

APR 8 1971

CERTIFICATE NO. 3035

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 _____

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

Date _____, 19 _____

By _____

RECEIVED
CITY CLERK'S OFFICE
1971 APR -2 PM 12:20
SAN DIEGO, CALIF.

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 \$ 13,713.00

Dated March 30, 19 71

W. B. Sage

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 Purchase Various Items Of Automotive Equipment

Vendor Palhoa Datsun

202363

APR 8 1971

CERTIFICATE NO. 3036

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 _____

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

Date _____, 19 _____

By _____

RECEIVED
CITY CLERK'S OFFICE
1971 APR - 2 PM 12: 20
SAN DIEGO, CALIF.

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 \$ 129,663.44

W. B. Sage

Dated March 30, 1971

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

BY *J. Sturak*

Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING
Fund _____ Dept./Activity _____ Object _____
Purpose Purchase Various Items Of Automotive Equipment
Vendor International Harvester Co.

202363

APR 8 1971

CERTIFICATE NO. 3037

28

Passed and adopted by the Council of The City of San Diego on APR 8 1971,
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1971 APR -2 PM 12:20
SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.
EDWARD NIELSEN

(Seal)

City Clerk of The City of San Diego, California .

By Edna J. Hamel Deputy. *re*

Office of the City Clerk, San Diego, California

Resolution Number 202363 Adopted APR 8 1971