

RESOLUTION No. 205588

Adopted on MAY 16 1972

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

That the bids of 1. Balboa Datsun 2. Carl Burger Dodge 3. Howard Taylor Dodge 4. Mira Mesa Dodge 5. International Harvester Company are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of 92 ITEMS OF AUTOMOTIVE EQUIPMENT as follows:

1. Balboa Datsun - Group LT-205 - Fifteen (15) compact pickups for a total cost of \$29,998.20; terms net 30 days, plus sales tax.
2. Carl Burger Dodge - Group LT-220 - Four (4) 3/4 ton pickups for a total cost of \$10,515.56; terms net 30 days, plus sales tax.
3. Howard Taylor Dodge - Group LT-210 - Thirty-seven (37) 1/2 ton pickups for a total cost of \$90,070.00; terms net 30 days, plus sales tax.
4. Mira Mesa Dodge - Group LT-230 - Nine (9) 10,000 lb. GVW cab and chassis for a total cost of \$25,638.01; terms net 30 days, plus sales tax.
5. International Harvester Company - Group LT-201 - Two (2) 1/4 ton 4-wheel drive vehicles for a total cost of \$6,597.30; terms net 30 days, plus sales tax.
 - Group LT-215 - Four (4) 1/2 ton pickups with 4-wheel drive for a total cost of \$11,763.18; terms net 30 days, plus sales tax.
 - Group MT-241 - Five (5) 16,000 lb. GVW cabs and chassis for a total cost of \$16,793.10; terms net 30 days, plus sales tax.
 - Group MT-251 - Eight (8) 19,200 lb. cabs and chassis for a total cost of \$29,000.22; terms net 30 days, plus sales tax.
 - Group MT-252 - One (1) 19,200 lb. GVW cab and chassis for a total cost of \$4,017.96; terms net 30 days, plus sales tax.
 - Group MT-255 - One (1) 19,500 lb. GVW cab and chassis for a total cost of \$5,201.81; terms net 30 days, plus sales tax.
 - Group MT-261 - Three (3) 24,000 GVW cabs and chassis for a total cost of \$15,186.44; terms net 30 days, plus sales tax.
 - Group DT-271 - One (1) 27,500 lb. GVW cab and chassis for a total cost of \$9,958.93; terms net 30 days, plus sales tax.
 - Group DT-291 - Two (2) 44,000 lb. GVW cab and chassis for a total cost of \$25,264.18; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Jack Kutz
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
1972 MAY 10 AM 11:44
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 \$ 31,498.11

Dated May 5, 19 72

W. E. Sage

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

BY *Robert H. Lawrence*

Job Order
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 8840 Object 4540

Purpose Purchase (15) Compact Pickups

Vendor Balboa Datsun

205588

MAY 16 1972

CERTIFICATE NO. 4007

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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The City of San Diego, Calif.

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Not to exceed \$ 11,041.34

Dated May 5, 19 72

W. B. Sage

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

BY *Robert H. Lawrence*

Job Order
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 8840 Object 4540

Purpose Purchase (4) 3/4 Ton Pickups

Vendor Carl Burger Dodge

205588

MAY 16 1972

CERTIFICATE NO. 4008

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Not to exceed \$ 94,573.50

Dated May 5, 19 72

W. B. Sage

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

BY *Robert W. Lawrence*

Job Order _____
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 8840 Object 4540

Purpose Purchase (37) 1/2 Ton Pickups

Vendor Howard Taylor Dodge

205588

MAY 16 1972

CERTIFICATE NO. 4009

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Not to exceed \$ 26,919.91

Dated May 5, 19 72

W. B. Sage

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

BY *Robert H. Lawrence*

Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING

Fund _____ Dept./Activity _____ Object _____

Purpose Purchase (9) 10,000 lb. GVW Cab & Chassis

Vendor Mira Mesa Dodge

205588 MAY 16 1972

CERTIFICATE NO. 4010

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1-4

TYPE-D-(1-14)DELETE

DATE

TYPE-I-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1-62 // 64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 4010	1	100	1600	4540				4,245.96		
AC 4010	1	522	8840	4540	8402			22,673.95		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Not to exceed \$ 102,567.28

Dated May 5, 19 72

W. B. Sage

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

BY *Robert H. Lawrence*

Job Order
Resolution No. _____
Project No. 8402

Fund 522 Dept./Activity 8840 Object 4540

Purpose Purchase of Automotive Equipment

Vendor International Harvester Company

205588

MAY 16 1972

CERTIFICATE NO. 4011

MAY 16 1972

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

RECEIVED
CITY CLERK'S OFFICE

1972 MAY 10 AM 11:44

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Edward Nielsen*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **205588** Adopted **MAY 16 1972**
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