

**RESOLUTION No. 210176**

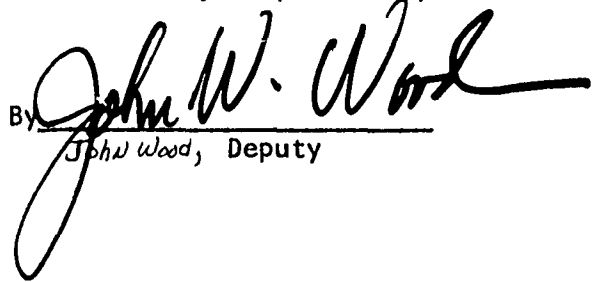
Adopted on MAR 21 1974

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

That the bids of 1. International Harvester Company, Construction Equipment Branch, and 2. Conexco, Inc. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of TWO BULLDOZERS AND ONE MOTOR GRADER as follows:

1. International Harvester Company, Construction Equipment Branch, for Item 1, purchase of ONE BULLDOZER for a cost of \$86,000.00; terms net 30 days, plus sales tax; with options as follows: (1) Guaranteed total parts for first 6000 hours at \$15,000.00; terms net 30 days, plus sales tax; (2A) Guaranteed repurchase price at the end of 2000 hours or one year, whichever occurs first, of \$53,000.00; (2B) Guaranteed repurchase price at the end of 6000 hours or 3 years, whichever comes first, of \$41,000.00; Item 2, purchase of ONE BULLDOZER for a cost of \$95,500.00; terms net 30 days, plus sales tax; less trade-in allowance of \$7,500.00 for one bulldozer with options as follows: (1) Guaranteed total parts cost for first 6000 hours, of \$15,000.00; (2A) repurchase price at the end of 2000 hours or one year, whichever comes first, of \$60,000.00; (2B) repurchase price at the end of 6000 hours or 3 years, whichever occurs first, of \$48,220.00;
2. Conexco, Inc. for Item 3, purchase of ONE MOTOR GRADER for a cost of \$32,723.00; terms net 30 days, plus sales tax; less trade-in allowance on Trashmaster Compactor of \$8,500.00.

APPROVED: JOHN W. WITT, City Attorney

By   
John W. Wood, 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'S OFFICE  
1974 MAR 15 AM 10:58  
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 \$ 183,075.00

Dated March 12, 19 74

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

BY Matti Lupo

Job Order \_\_\_\_\_  
Resolution No. 4802 8402  
Project No. \_\_\_\_\_

Fund 522 Dept./Activity 8840 Object 4540

Purpose Purchase of Equipment.

Vendor International Harvester Co.

CERTIFICATE NO. 5532

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

\_\_\_\_\_  
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 \$ 25,859.15

Dated March 12, 1974

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

BY Matt Lupo  
Job Order  
Resolution No. 8402  
Project No. \_\_\_\_\_

Fund 522 Dept./Activity 8840 Object 4540

Purpose Purchase of equipment.

Vendor Conexco Inc.

CERTIFICATE NO. 5533

Passed and adopted by the Council of The City of San Diego on **MAR 21 1974**  
 by the following vote:

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"/>
Lee Hubbard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 *Yolanda Limon*, Deputy.

RECEIVED  
 CLERK'S OFFICE  
 1974 MAR 15 AM 10:58  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **210176** Adopted **MAR 21 1974**

*Jr*