

RESOLUTION No. 214940


Adopted on **DEC 24 1975**

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

876-1161

That the bid of Norm Pressley's Truck Center is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FIVE (5) DUMP TRUCKS for a cost of \$45,046.00 each, and TWO (2) TRAILERS for a cost of \$11,396.00 each, for a total cost of \$248,022.00, terms net plus sales tax, with a guaranteed maximum cost of parts and labor for five (5) years of \$75,000.00, and guaranteed repurchase price after five (5) years of \$18,000.00 for each truck and \$4,000.00 for each trailer.

APPROVED: John W. Witt, City Attorney

BY 
Deputy

Or. Dept. Purch.

MICROFILMED

MAY 22 1978

01393

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
1975 DEC 15 PM 2:28
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 \$ 262,903.32

[Signature]

Dated November 25, 19 75

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

BY *[Signature]*

Fund 522 Prog./Elem. 8850 Object 4540 Job Order
Resolution No. _____ Project No. 8591

Purpose For purchase of 5 Dump trucks, 2 trailers

Vendor Norm Pressley's Truck Center

MICROFILMED

MAY 22 1978

CERTIFICATE NO. 7331 01394

214940

DEC 24 1975

Passed and adopted by the Council of The City of San Diego on DEC 24 1975,
 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jess D. Haro	<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 J. Salter, Jr., Deputy.

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Office of the City Clerk, San Diego, California

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01395 MAY 22 1978