RESOLUTION No.

216347

Adopted on JUN 3 0 1976

BE IT RESOLVED, by the Council of The City of San Diego as follows: R76-2670

That the bids of 1. Norm Pressley's Truck Center, 2. Village Chevrolet, 3. Pearson Ford, 4. International Harvester, and 5. Nixon-Egli Equipment Co. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of 110 pieces of MOTIVE EQUIPMENT as follows:

1. Norm Pressley's Truck Center: 1 tem 1A - 16 each, $\frac{1}{2}$ -ton Pickup (Std. WB) at a unit price of \$4,178.51 for a total cost of \$66,856.16, terms net 30 days plus sales tax. Item 1B - 2 each, $\frac{1}{2}$ -ton Pickup (Long Wheel Base) at a unit price of \$4,124.23 for a total cost of \$8,248.46, terms net 30 days plus sales tax. 1tem 2 - 1 each, Carryall (4x4) 6,200 GVW at a unit price of \$5,584.17 for a total cost of \$5,584.17, terms net 30 days plus sales tax.

Item 3 - 2 each, $\frac{1}{2}$ -ton Pickup (4x4) 6,200 GW at a unit price of \$5,006.60 for a total cost of \$10,013.20, terms net 30 days plus sales tax. Item 5 - 12 each, 3/4-ton Cab and Chassis at a unit price of \$4,226.19 for a total cost of \$50,714.28, terms net 30 days plus sales tax. <u>Item 6 - 5 each, 8,000 GVW Van at a unit price of \$4,701.01 for a total cost of</u> \$23,505.05, terms net 30 days plus sales tax. <u>Item 7A - 1 each, 10,000 GVW Van (12 BL) at a unit price of \$6,843.38 for a total</u> cost of \$6,843.38, terms net 30 days plus sales tax. Item 7B - 2 each, 10,000 GWW Van (14'BL) at a unit price of \$6,970.85 for a total cost of \$13,941.70, terms net 30 days plus sales tax. Item 10 - 8 each, 84' CA, Cab and Chassis 19,200 GWW with PTO at a unit price of \$5,931.49 for a total cost of \$47,451.92, terms net 30 days plus sales tax. Item 13 - 10 each, 72" CA, Cab and Chassis 24,000 GW at a unit price of \$7,751.64 for a total cost of \$77,516.40, terms net 30 days plus sales tax.

2. Village Chevrolet:
Item 4 - 12 each, 3/4-ton Pickup at a unit price of \$4,432.35 for a total cost of \$53,188.20, terms net 30 days plus sales tax.
Item 8 - 6 each, 60" CA Cab and Chassis 1,000 GWW at a unit price of \$4,360.89 for a total cost of \$26,165.34, terms net 30 days plus sales tax.

3. Pearson Ford: Item 9A - 1 each, 84" CA Cab and Chassis 18,500 GVW at a unit price of \$5,718.00 for a total cost of \$5,718.00, terms net 30 days plus sales tax. Item 9B - 2 each, 102" CA Cab and Chassis 18,500 GVW at a unit price of \$5,757.00 for a total cost of \$11,514.00, terms net 30 days plus sales tax. Item 10 - 6 each, 84" CA Cab and Chassis 22,500 GVW at a unit price of \$5,830.00 for a total cost of \$34,980.00, terms net 30 days plus sales tax. Item 12A - 9 each, 84" CA Cab and Chassis 22,500 GWW at a unit price of \$6,540.00 for a total cost of \$58,860.00, terms net 30 days plus sales tax; and 4 each, 84" CA Cab and Chassis 22,500 GW with PTO at a unit price of \$6,650.00 for a total cost of \$26,600.00, terms net 30 days plus sales tax. Item 12B - 2 each, 102" CA Cab and Chassis 22,500 GVW at a unit price of \$6,608.00 for a total cost of \$13,216.00, terms net 30 days plus sales tax; and 1 each, 102" CA Cab and Chassis 22,500 GWW with PTO at a unit price of \$6,718.00 for a total cost of \$6,718.00, terms net 30 days plus sales tax. Item 14 - 2 each, 102" CA Cab and Chassis 24,000 GVW at a unit price of \$6,679.00 for a total cost of \$13,358.00, terms net 30 days plus sales tax.

Continued...

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Resolution (continued)
Purchase of 110 pieces of Motive Equipment

- 4. International Harvester:

 Item 11 1 each, 70" CA Cab and Chassis (4x4) 20,000 GW at a unit price of \$10,833.66 for a total cost of \$10,833.66, terms net 30 days plus sales tax.

 Item 15 3 each, 84" CA Diesel Cab and Chassis 25,500 GW at a unit price of \$16,503.56 for a total cost of \$49,510.68, terms net 30 days plus sales tax.
- 5. Nixon-Egli Equipment Co.

 Item 17 1 each, Heavy Duty Dump Body and Hoist, and Item 18, 1 each, Front End Loader, at a unit price of \$13,490.00 for a total cost of \$13,490.00, terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By PERdinson
Deputy

Or. Dept.: Purch.

216347

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. Fund _____ Amount \$ Purpose Auditor and Comptroller of The City of San Diego, Calif. CERTIFICATION OF UNENCUMBERED BALANCE I EREBY 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 \$ Auditor and Comptroller of June ___, 19<u>76</u>__ The City of San Diego, Calif. Job Order Resolution No. Fund <u>522</u> Prog./Elem. 8850 Object 4540 8591 Project No. For purchase of motive equipment - See attached 1472 for details Norm Pressley's Truck Center

CERTIFICATE NO.

7865

216347

JUN 30 1976

AC-361 (REV. 7-75)

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
HEREBY CERTIFY that the indebtedne agreement authorized by the hereto attached reso of the Provisions of the Charter of the City of San	ENCUMBERED BALANCE ss and obligation to be incurred by the contract or lution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity
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,	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order
Fund 522 Prog./Elem. 8850 Object 45	Resolution No. 40 Project No. 8591
	pment - See attached 1472 on AC 7865 for details
Vendor Village Chevrolet	
AC-361 (REV. 7-75)	CERTIFICATE NO. 7866 216347 JUN 30 1976

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.

Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву
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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 \$. Purpose . Auditor and Comptroller of The City of San Diego, Calif. CERTIFICATION OF UNENCUMBERED BALANCE 票 I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or Tagreement authorized by the hereto attached resolution, can be incurred without the violation of any fof the provesions 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. W. Sage. 63,965.00 Not to exceed \$ Auditor and Comptroller of The City of San Diego, Calif. Job Order Resolution No. 8591 4450 Prog./Elem. 8850 Object _ Project No. For the purchase of motive equipment-See attached 1472 on AC 7865 for details International Harvester Vendor

CERTIFICATE NO. 7868

AC-361 (REV. 7-75)

216347

JUN 30 1976

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.

Fund .

Amount \$

Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
	The city of San Biego, Carri.
Date, 19	Ву
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Dated <u>June</u> 8 , 19 76	Auditor and Comptroller of The Aty of San Diego, Calif.
	Job Order Resolution No.
Fund 522 Prog./Elem. 8850 Object 4540	Project No8591
Purpose For purchase of motive equipment-See	attached 1472 on AC 7865 for details
Vendor Nixon-Egli Equipment Co.	
	CERTIFICATE NO. 7869
AC-361 (REV. 7-75)	21.6347 JUN 3 0 1976
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Passed by the fo	and adopted by the Council of ollowing vote:	f The City of San D	Diego on		JUN 3 0 1976 ,		
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent		
	AUTHENTI	CATED BY:	Mayor of T	PETE WILSO			
RECEIVED CITY CLERK'S OFFICE 1976 JUN 22 AM 10: 26 SAN DIEGO, CALIF.			City Clerk of	A//	EN Diego, California .		
·		Office of the City Clerk, San Diego, California					
		Resolution Number	216347	Adopted	JUN 3 0 1976		

CC-1276 (REV. 12-75)