

R77-2448

**RESOLUTION No. 218711**

Adopted on JUN 29 1977

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

That the bids of 1. Balboa Datsun, 2. Center City Ford, 3. Courtesy Chevrolet Center, 4. University Ford, 5. Norm Pressley's Truck Center, 6. International Harvester Company are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of AUTOMOTIVE VEHICLES as follows:

1. Balboa Datsun, for Item 1A - Thirteen (13) each Compact Sedans (Datsun B210) at a unit cost of \$3,301.00 each; terms net 30 days plus sales tax.
2. Center City Ford, for Item 1B - One (1) each Compact Sedan Hatchback (Ford Pinto) at a unit cost of \$3,394.00 each; terms net 30 days plus sales tax; Item 3 - Thirty-seven (37) each compact Pickups (Ford Courier) at a unit cost of \$3,696.00 each; terms net 30 days plus sales tax; Item 5 - Five (5) each Standard Pickups 4 x 4 (Ford F150) at a unit cost of \$5,614.00 each; terms net 30 days plus sales tax; Item 17 - Eight (8) each 22,000 GVW Cab and Chassis (Ford C612) at a unit cost of \$8,350.00 each; terms net 30 days plus sales tax; Item 18 - One (1) each 24,000 GVW Cab and Chassis (Ford C613) at a unit cost of \$8,753.00 each; terms net 30 days plus sales tax; Item 19 - One (1) each 25,000 GVW Cab and Chassis (Ford F707) at a unit cost of \$10,998.00 each; terms net 30 days plus sales tax; Item 19A - One (1) each 25,000 GVW Cab and Chassis (Ford F707) at a unit cost of \$11,061.00 each; terms net 30 days plus sales tax; Item 20 - One (1) each 31,000 GVW Cab and Chassis (Ford LN806) at a unit cost of \$12,480.00 each; terms net 30 days plus sales tax.
3. Courtesy Chevrolet Center, for Item 7 - Seven (7) each Compact Vans (Chevrolet CG31305) at a unit cost of \$5,280.00 each; terms net 30 days plus sales tax.
4. University Ford, for Item 4A - Fifteen (15) each Standard Pickups (Ford F100) at a unit cost of \$4,078.00 each; terms net 30 days plus sales tax; Item 4B - Six (6) each Standard Pickups - Long Wheel Base (Ford F100) at a unit cost of \$4,143.00 each; terms net 30 days plus sales tax; Item 11 - Four (4) each 3/4 Ton Pickups (Ford F250) at a unit cost of \$4,750.00 each; terms net 30 days plus sales tax; Item 12 - Eleven (11) each 10,000 GVW Cab and Chassis (Ford F350) at a unit cost of \$4,530.00 each; terms net 30 days plus sales tax.
5. Norm Pressley's Truck Center, for Item 6 - One (1) each Compact Van (GMC-TG21305) at a unit cost of \$5,290.98 each; terms net 30 days plus sales tax; Item 8A - One (1) each Step Van (GMC-TP30842) at a unit cost of \$7,813.04 each; terms net 30 days plus sales tax; Item 8B - One (1) each Step Van (GMC-TP31402) at a unit cost of \$7,739.28 each; terms net 30 days plus sales tax; Item 9 - One (1) each Step Van (GMC-TP31442) at a unit cost of \$9,265.30 each; terms net 30 days plus sales tax; Item 10 - Three (3) each 3/4 Ton Cab and Chassis (GMC-TC20903) at a unit cost of \$4,451.48 each; terms net 30 days plus sales tax; Item 13A - Two (2) each 18,500 GVW Cab and Chassis (GMC-CE61403) at a unit cost of \$6,536.74 each; terms net 30 days plus sales tax; Item 13B - Four (4) each 18,500 GVW Cab and Chassis (GMC-CE61703) at a unit cost of \$6,575.24 each; terms net 30 days plus sales tax; Item 14A - Four (4) each 22,500 GVW Cab and Chassis (GMC-CE61403) at a unit cost of \$7,618.56 each; terms net 30 days plus sales tax; Item 14B - Two (2) each

22,500 GVW Cab and Chassis (GMC-CE61703) at a unit cost of \$7,657.06 each; terms net 30 days plus sales tax; Item 15 - Three (3) each 24,000 GVW Cab and Chassis (GMC-CE61203) at a unit cost of \$8,731.65 each; terms net 30 days plus sales tax; Item 16 - One (1) each 24,000 GVW Cab and Chassis (GMC-CE61403) at a unit cost of \$8,146.10 each; terms net 30 days plus sales tax.

6. International Harvester Company, for Item 22 - One (1) each 44,000 GVW Cab and Chassis (International F1800) at a unit cost of \$18,694.10 each; terms net 30 days plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By

  
Deputy

Or. Dept.: Purchasing

218714

**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 OF SAN DIEGO  
1977 JUN 29 PM 4:35  
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 \$ 45,487.78<sup>00</sup>

Dated June 15, \_\_\_\_\_, 19 77

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

BY Matt Lopez  
Job Order  
Resolution No. \_\_\_\_\_  
Project No. 8591

Fund 5221 Prog./Elem. 8850 Object 4540

Purpose Purchase of equipment/

Vendor Balboa Datson.

**21871-1**

**JUN 29 1977**  
CERTIFICATE NO. 8635



**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1977 JUN 21 PM 4:35  
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 \$ 39,177.60

Dated June 15, \_\_\_\_\_, 19 77

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

BY *Matt Lupo*

Fund 5221 Prog./Elem. 8850 Object 4510 Job Order  
Resolution No. 8591  
Project No. \_\_\_\_\_

Purpose Purchase of equipment

Vendor Courtesy Chevrolet Center.

**21871-1**

JUN 29 1977  
CERTIFICATE NO. 8637

**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  
1977 JUN 28 PM 4:35  
SAN DIEGO, CALIF.

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 \$ 161,119.48

Dated June 15, 19 77

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

BY Matt Lopez

Job Order  
Resolution No.

Fund 5221 Prog./Elem. 8850 Object 4540 Project No. 8501

Purpose Purchase of equipment.

Vendor University Ford

JUN 29 1977

CERTIFICATE NO. 8638

**218714**

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

By \_\_\_\_\_

RECEIVED  
CITY OF  
1977 JUN 21  
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## 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 \$ 172,744.95 \*\*

Dated June 15, 19 77

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

BY Matt Lugo  
Job Order \_\_\_\_\_  
Resolution No. 8591 \$16,757.75 \*\*  
Project No. 8591 \$155,987.20 \*\*

Fund 100 5221 Prog./Elem. 8850 Object 4540

Purpose Purchase of equipment

Vendor Norm Pressley's Truck Center.

JUN 29 1977

CERTIFICATE NO. 8639

**218714**

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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CITY CLERK OFFICE  
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\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 19,815.75

Dated June 15, \_\_\_\_\_, 1977

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

BY Matt Lupo

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 8591

Fund 5221 Prog./Elem. 8850 Object 4510

Purpose Purchase of equipment

Vendor International Harvester.

81871.1

JUN 29 1977  
CERTIFICATE NO. 8640



Passed and adopted by the Council of The City of San Diego on JUN 29 1977,  
 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"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Alynn Newitt*, Deputy.

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Office of the City Clerk, San Diego, California

Resolution Number 21871-1 Adopted JUN 29 1977