

RESOLUTION No. 220836 (R-78-2011)

Adopted on MAY 8 1978

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

That the bids of 1. Pearson Ford, 2. Best American, 3. Center City Ford, 4. Courtesy Chevrolet, 5. Townsend AMC/Jeep, and 6. Carl Burger Dodge are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT DUTY VEHICLES as follows:

1. Pearson Ford, for Item 1, 13 Compact Sedans (Ford Pinto Pony) for a cost of \$3,255.00 each for a total of \$42,315.00; terms net 30 days plus sales tax, total cost \$44,853.90.
2. Best American for Item 2, 2 Intermediate Sedans (American Motor Concord 057) for a cost of \$4,083.95 each, total \$8,167.90; terms net 30 days plus sales tax, total cost \$8,657.97.
3. Center City Ford for Item 3, 19 Compact Pickups (Ford Courier) for a cost of \$4,314.00 each, total of \$81,966.00; Item 4A, (14) 1/2 Ton pickups short wheel-base (Ford F100) for a cost of \$4,485.00 each, total of \$62,790.00; Item 4B, (5) 1/2 Ton pickups long wheel-base (Ford F100) for a cost of \$4,543.00 each, total of \$22,715.00; Item 13B, (6) 10,000 GW Cab & Chassis (Ford F350) for a cost of \$5,450.00 each, total \$32,700.00; terms net 15 days plus sales tax. Total cost \$212,181.26.
4. Courtesy Chevrolet for Item 5, (5) 1/2 Ton Diesel Pickups short wheel-base (Chevrolet C10703/B3J) for a cost of \$5,765.00 each, total of \$28,825.00; Item 6, (5) 1/2 ton diesel pickups long wheel base (Chevrolet 10703) for a cost of \$5,880.00 each, total \$29,400.00; Item 10, (1) 12-foot 10,000 GW van (Chevrolet CP31042/E32, for a cost of \$10,085.00; terms net 10 days plus sales tax. Total cost \$72,423.80.
5. Townsend AMC/Jeep for Item 7A, (4) four-wheel drive 6100 GW pickups (Jeep 25) for a cost of \$5,850.45 each, total \$23,401.80; Item 7B (5) four-wheel drive 6100 GW pickups (Jeep 25) for a cost of \$5,850.45 each, total \$29,252.25; Item 8, (1) 1/4 Ton Four-wheel drive pickup (Jeep CJ7) for a cost of \$6,301.70; terms net 30 days plus sales tax, total to Townsend AMC/Jeep \$62,493.09.
6. Carl Burger Dodge for Item 9, (1) 3/4 ton four-wheel drive pickup (Dodge W200) for a cost of \$6,240.00; Item 11, (5) 3/4 Cab & Chassis (Dodge D200) for a cost of \$5,210.00 each, total of \$26,050.00; Item 12, (9) 3/4 ton pickups (Dodge D200) for a cost of \$5,305.00, total cost \$47,745.00; Item 13A (11) 10,000 GW Cab & Chassis (Dodge D300) for a cost of \$5,365.00 each, total cost \$59,015.00; Item 14, (6) 10,000 GW Cab & Chassis (Dodge D300) for a cost of \$5,495.00 each, total cost \$32,970.00; terms net 30 days plus sales tax, total for Carl Burger Dodge \$182,341.30.

APPROVED: John W. Witt, City Attorney

By Eugene Anderson
Deputy

OR DEPT: Purch.
Bid #1448/1h

MICROFILMED

02403

1448

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 _____

Date _____, 19 _____ By _____
Auditor and Comptroller of
The City of San Diego, Calif.

1978 APR 28 PM 12:28
CITY OF SAN DIEGO, CALIF.

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 \$ 44,853.90

Dated April 18, 19 78

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

BY Steve Hogan
Job Order _____
Resolution No. _____
Project No. 8591

Fund 100 5221 Prog./Elem. 8850 Object 4540 4540 1676.00
43177.90

Purpose Purchase 13 compact sedans (Ford Pinto Pony)

Vendor PEARSON FORD

MICROFILMED

220836

MAY 8 1978

CERTIFICATE NO. 9277

1-1-78

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 _____

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

Date _____, 19 _____

By _____

1978 APR 23 AM 11:29
CITY OF SAN DIEGO
SAN DIEGO, CALIF.

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 \$ 8,657.97

Dated April 18, 1978

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

BY [Signature]

Job Order _____
Resolution No. _____
Project No. 8591

Fund 5221 Prog./Elem. 8850 Object 4540

Purpose Purchase two (2) intermediate sedans (American Motor Concord 057)

Vendor Best American Co.

MICROFILMED
CERTIFICATE NO. 9278

02405

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 _____

Date _____, 19 _____

By _____

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

1978 APR 28 PM 12:29
CITY OF SAN DIEGO, CALIF.
RECEIVED

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 \$ 212,181.26

Dated April 18, 1978

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

BY Steve Hogan

Fund 100 Prog./Elem. 8850 Object 4540 Job Order Resolution No. 9145.68
Fund 5221 Prog./Elem. 8850 Object 4540 Project No. 8591 203035.58

Purpose Purchase of vehicles

Vendor CENTER CITY FORD

MICROFILMED

CERTIFICATE NO. 9279

02406

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 _____

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

Date _____, 19 _____

By _____

RECEIVED
 CITY CLERK
 1978 APR 28 PM 12:29
 SAN DIEGO, CALIF.

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 \$ 72,423.80

Dated April 18, 19 78

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

BY _____

Fund <u>100</u>	Prog./Elem. <u>8850</u>	Object <u>4540</u>	Job Order	
Fund <u>5221</u>	Prog./Elem. <u>8850</u>	Object <u>4540</u>	Resolution No.	<u>23,155.00</u>
			Project No. <u>8591</u>	<u>49,268.80</u>

Purpose Purchase of vehicles

Vendor COURTESY CHEVROLET

MICROFILMED

CERTIFICATE NO. 9280

220836

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 _____

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 \$ 182,341.30

Dated April 18, 19 78

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

BY *Steve J. Ryan*

100	8850	4540		
Fund <u>5221</u>	Prog./Elem. <u>8850</u>	Object <u>4540</u>	Job Order Resolution No.	11,309.00
			Project No. <u>8591</u>	171,032.30

Purpose Purchase of vehicles

Vendor CARL BURGER DODGE

MICROFILMED

CERTIFICATE NO. 9282

220836

MAY 8 1978

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

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By Betty Gooding, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1978 APR 28 PM 12:29
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **220836** Adopted **MAY 8 1978**