

RESOLUTION No.

221207

(R-982459)

Adopted on JUN 26 1978

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

That the bids of 1. FULLER FORD INC. 2. INTERNATIONAL HARVESTER CO., and 3. NORM PRESSLEY'S TRUCK CENTER are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MEDIUM AND HEAVY DUTY TRUCKS as follows:

1. FULLER FORD INC. for Item 1 - Two (2) each 1600 lb. GVW Cab & Chassis (Ford Model F600) at a cost of \$7,403.00 each; Item 2a - three (3) each 18,500 lb. GVW Cab & Chassis (Ford Model F602) at a cost of \$7,171.00 each; Item 2b - three (3) each 18,000 lb. GVW Cab & Chassis with power take off (Ford Model F602) at a cost of \$7,343.00 each; Item 3a - six (6) each 20,000 lb. GVW Cab & Chassis with 30 gal. step tank (Ford Model F611) at a cost of \$7,775.00 ea.; Item 3b - nine (9) ea. 20,000 lb. GVW Cab & Chassis with power take off (Ford Model F611) at a cost of \$7,910.00 each; Item 4 - three (3) each 22,000 lb. GVW Cab & Chassis Tilt Cab (Ford Model C600) at a cost of \$10,200.00 each; Item 5a - one (1) each 22,500 lb. GVW Cab & Chassis (Ford Model F615) for a cost of \$8,382.00 each; Item 5b - three (3) each 22,500 lb. GVW Cab & Chassis (Ford Model F615) at a cost of \$8,667.00 each; Item 6a - three (3) each 24,000 lb. GVW Cab & Chassis (Ford Model F616) at a cost of \$8,343.00 each; Item 6b - three (3) each 24,000 lb. GVW Cab & Chassis with power take off (Ford Model F616) at a cost of \$8,625.00 each; for a total cost of \$283,732.00 terms net 30 days, plus sales tax; and,

2. INTERNATIONAL HARVESTER CO. for Item 7 - one (1) each 44,000 lb. GVW Cab & Chassis (International Model F1924) at a cost of \$35,746.18 each; Item 8 - one (1) each 54,000 lb. GVW tandem axle diesel powered truck complete with 12 yard dump body with guaranteed repurchase of \$20,000.00 at 150,000 miles or five (5) years, (International Model F4370) at a cost of \$47,867.61; Item 10 - one (1) each 20,000 GVW Cab & Chassis with 60" Cab & axle dimension (International Model 1600) at a cost of \$7,785.00; for a total cost of \$91,399.59; terms net 30 days, plus sales tax; and,

3. NORM PRESSLEY'S TRUCK CENTER for Item 9 - one (1) each 54,000 GVW Cab & Chassis Diesel (Peterbilt Model 359A19) with guaranteed buy back of \$25,000.00 at 150,000 miles or five (5) years at a cost of \$57,350.00 each; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Eugene Jordan
Deputy

Or. Dept.: Purch.
Bid No. 1472

MICROFILMED

MICROFILMED

00972

1472

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 _____

RECORDED
CITY CLERK
JUN 16 AM 10:20
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 \$ 300,755.92

Dated June 8, 1978

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

BY [Signature]
Job Order
Resolution No.
Project No. 859

Fund 5221 Prog./Elem. 8850 Object 4540

Purpose PURCHASE OF MEDIUM AND HEAVY DUTY TRUCKS

Vendor FULLER FORD INC.

UNFILED

CERTIFICATE NO. 9405

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.

FILED
CITY CLERK
1978 JUN 23
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 \$ 96,883.56

Dated June 8, 1978

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

BY *Steve Fozm*
Job Order _____
Resolution No. _____
Project No. 8591

Fund 5221 Prog./Elem. 8850 Object 4540

Purpose PURCHASE OF MEDIUM AND HEAVY DUTY TRUCKS

Vendor INTERNATIONAL HARVESTER CO.

CERTIFICATE NO. 9406

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

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 \$ 60,791.00

Dated June 8, 19 78

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

BY Steve Hogan

Fund	100	8850	4540	Job Order	
5221	Prog./Elem.	8850	4540	Resolution No.	10,385.00
				Project No.	8591
					50,406.52

Purpose PURCHASE OF MEDIUM AND HEAVY DUTY TRUCKS

Vendor NORM PRESSLEY'S TRUCK CENTER

MICROFILMED

221207

CERTIFICATE NO. 9407

Passed and adopted by the Council of The City of San Diego on JUN 26 1978,
 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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.

By Betty Hedberg, Deputy.

(Seal)

1978 JUN 16 AM 10:23
 CITY OF SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	221207
Adopted	JUN 26 1978

MICROFILMED