

RESOLUTION No. 223365

(R-79-2080)

Adopted on APR 30 1979

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

That the bids of 1. UNIVERSITY FORD; 2. AZTEC CHRYSLER PLYMOUTH; 3. TOWNSEND AMC JEEP; 4. CARL BURGER'S DODGE WORLD, are hereby accepted and the City Manager is authorized to execute contracts for the purchase of LIGHT DUTY VEHICLES as follows:

1. UNIVERSITY FORD, for item 1, four (4) compact sedans (Ford Pinto) for \$3,440.00 each for a total cost \$13,760.00; item 2, three (3) intermediate sedans (Ford Fairmount) for \$4,361.00 each for a total cost \$13,083.00; item 2A, five (5) intermediate sedans (Ford Fairmount) with air conditioning for \$4,772.00 for a total cost \$23,860.00; item 5, twenty-one (21) 1/2-ton pickups (Ford F-100) for \$5,138.00 each for a total of \$118,174.00; total including tax and terms \$179,009.62.
2. AZTEC CHRYSLER PLYMOUTH, for item 3, one (1) station wagon (Plymouth Volare) for \$4,579.89; item 4, one (1) intermediate sedan (Plymouth Volare) for \$5,142.98 for a total cost including tax and terms \$10,306.24.
3. TOWNSEND AMC JEEP, for item 6, one (1) 1/4-ton, 4x4 pickup (Jeep) for \$6,808.16; item 7, six (6) 1/4-ton, 4x4 pickups (Jeep) for \$7,062.56 each for a total cost of \$42,375.36; item 10, one (1) 1/2-ton, 4x4 pickup (Jeep) for \$6,573.31 for a total cost including tax and terms \$59,102.46.
4. CARL BURGER'S DODGE WORLD, for item 8, five (5) compact pickups (Dodge D-50) for \$5,000.00 each, for a total of \$25,000.00; item 9, one (1) 3/4-ton, 4x4 pickup (Dodge D-200) for \$6,149.00; item 11, two (2) 3/4-ton, 4x4 pickups (Dodge W-200) for \$7,066.00 each for a total \$14,132.00; item 12, sixteen (16) 3/4-ton, cab and chassis (Dodge D-200) for \$5,949.00 each for a total cost of \$95,184.00; item 14, nine (9) one-ton, cab and chassis (Dodge D-200) for \$6,144.00 each for a total cost of \$55,296.00; item 15, one (1) one-ton, 4x4, cab and chassis (Dodge W-300) for \$8,382.00 for a total cost including tax and terms \$216,391.58.

APPROVED: John W. Witt, City Attorney

By J. Gardner
Deputy

Or. Dept: Purchasing/cdh
Bid No. 1869
AC # 79609
79614
79615
79616

MICROFILMED

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 \$ 10,306.24

Dated April 18, 19 79

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

BY Steve Hogan

Job Order
Resolution No.

Fund 5221 Prog./Elem. 8850 Object 4540 Project No. 008591

Purpose Purchase of light duty vehicles

Vendor AZTEC CHRYSLER PLYMOUTH

MICROFILMED

CERTIFICATE NO. 79609 00036

223365

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 \$ 179,009.62

Dated April 18, 19 79

W. B. Sage

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

BY Steve Hogan

Fund ¹⁰⁰~~38015~~ ⁵⁰² ⁵²¹ 8850 Prog./Elem. 4697 Object 4540
Job Order
Resolution No. 24508
Project No. 10020

Purpose Purchase of light duty vehicles

Vendor UNIVERSITY FORD

MICROFILMED

CERTIFICATE NO. 79614

00037 223365

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 \$ 59,102.46

Dated April 18, 1979

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

BY [Signature]

Job Order
Resolution No.

Fund 100 5221 Prog./Elem. 8850 Object 4540 Project No. 008591

Purpose Purchase of light duty vehicles

Vendor TOWNSEND AMC JEEP

MICROFILMED

CERTIFICATE NO. 79615

00038

223365

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 \$ 216,391.58

Dated April 18, 19 79

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

BY Steve Hogan

Job Order

Resolution No.

Project No. 008501

Fund 5221 Prog./Elem. 8850 Object 4540

Purpose Purchase of light duty vehicles

Vendor CARL BURGER'S DODGE WORLD

MICROFILMED

CERTIFICATE NO. 79616

223365

00039

Passed and adopted by the Council of The City of San Diego on APR 30 1979,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Lucy Killea	<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)

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

By Ellen Bovard, Deputy.

Office of the City Clerk, San Diego, California

MICROFILMED

Resolution Number 223365 Adopted APR 30 1979

RECEIVED
CITY CLERK'S OFFICE
1979 APR 19 AM 8:23
SAN DIEGO, CALIF.

1979 APR 19

1979 APR 19

RESOLUTION No. 223366 (R-79-2073)

Adopted on APR 30 1979

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

That the bid of 3M COMPANY (MINNESOTA MINING AND MANUFACTURING) is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of BOOK DETECTION STRIPS for a total cost of \$55,250.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Thomas Steube
Deputy

Or. Dept.: Purch./cw
Bid No. 1965L
AC# 79608

MICROFILMED

00041