(R-*79-2335*)

Adopted on

JUN 4 1979

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

That the bids of a. CENTER CITY FORD, b. FULLER FORD, c. INTERNATIONAL HARVESTER, d. CARMENITA FORD, e. JIM EARLY INTERNATIONAL, INC., f. PEARSON FORD, and g. COURTESY CHEVROLET, are hereby accepted, and the City Manager is hereby authorized to execute contracts for furnishing MEDIUM AND HEAVY DUTY VEHICLES as follows:

- a. CENTER CITY FORD, Item 1, three (3) each 16,000 GVW Cab & Chassis, 6011 CA for a cost of \$8,347.00 each total of \$25,041.00; Item 2, three (3) each 16,000 GVW Cab & Chassis, 84" CA for a cost of \$7,959.00 each for a total of \$23,877.00; Item 4, two (2) each 18,000 GVW Cab & Chassis, 84" CA for a cost of \$8,063.00 each for a total of \$16,126.00; Item 15, two (2) each 26,000 GVW Cab & Chassis for a cost of \$12,762.00 each for a total of \$25,524.00 for a total cost including tax & terms of \$96,002.08.
- b. FULLER FORD, Item 3, two (2) each 16,000 GVW Cab & Chassis, 102" CA for a cost of \$8,077.75 each for a total of \$16,155.50; Item 6, ten (10) each 20,000 GVW Cab & Chassis, 84" CA for a cost of \$8,270.44 each for a total \$82,704.40; Item 7,thirteen (13) each 20,000 GVW Cab & Chassis, 84" CA for a cost of \$8,889.44 each for a total of \$115,562.72; Item 9, two (2) each 22,000 GVW Cab & Chassis, 102" CA for a cost of \$9,276.11 each for a total of \$18,552.22; Item 11, two (2) each 24,000 GVW Cab & Chassis, 102" CA for a cost of \$9,496.10 each for a total of \$18,992.20; for a total cost including tax & terms \$267.084.65.
- c. INTERNATIONAL HARVESTER, Item 8, one (1) 20,000 GVW Cab & Chassis, 84" CA, 4 X 4, for a cost of \$18,312.88.
- d. CARMENITA FORD, Item 10, four (4) each 24,000 GVW Cab & Chassis for a cost of \$9,654.18 each for a total cost of \$38,616.72; Item 12, one (1) 24,000 GVW Cab & Chassis, 144" CA for a cost of \$26,841.77; Item 16, three (3) each 42,000 GVW Cab & Chassis, 88" CA, 6 X 6 for a cost of \$33,818.81 each for a total of \$101,456.43 for a total cost including tax & terms \$176,929.82.
- JIM EARLY INTERNATIONAL, INC., Item 13, one (1) 25,000 GVW Cab & Chassis, 102" CA for a cost of \$12,103.98; Item 14, one (1) 25,000 GVW Cab & Chassis, 120" CA for a cost of \$11,806.48 for a total cost including tax & terms \$25,345.59.
- f. PEARSON FORD, Item 5, one (1) 20,000 GVW Cab & Chassis, 60" CA for a cost of \$8,679.00 for a total including tax & terms \$9,199.74.
- g. COURTESY CHEVROLET, Item 17, one (1) 45,000 GVW Cab & Chassis, 120" CA for a cost of \$19.063.00 for a total cost including tax & terms \$20,206.00.

APPROVED: John W. Witt, City Attorney

ALL NO.

Real Williams

Or. Dept:Purchasing/cdh Bid No. 1906 cc-1265-B (REV. 12-76)

alp

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HEREB	Y CE	RTIFY	that	the	money	requ	ired	for the	allotm	ent	of funds	for th	ie pur	pose	set
forth	in	the fore	going	resol	ution	is	availabl	e in	the	Treasu	ry, or	is	anticipate	ed to	come	into	the
Treas	ury	, and is	other	wise u	nallo	ted	•										

Amount \$	Fund
Purpose	
•	Auditor and Comptroller of The City of San Diego, Calif.
	The City of San Diego, Calli.
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 \$ 96,002.08	25 Loge
DatedMay 14 , 19 79	Auditor and Comptroller of The City of San Diego, Calif. By Auditor and Comptroller of The City of San Diego, Calif.
502 5221 8850 Fund 100 Prog./Elem. 8850 Object 4540 Purpose Purchase of vehicles	Job Order Resolution No. Project No. MICROFILMED
Vendor <u>CENTER CITT FORD</u>	00758

CERTIFICATE NO. 79683

Molo

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	Ву
CERTIFICATION OF UNE	ENCUMBERED BALANCE
of the provisions of the Charter of the City of San E with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are antic the appropriation from which the same are to be dr	Diego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said cipated to come into the Treasury, to the credit of sawn, and that the said moneys now actually in the to come into the Treasury, to the credit of said
lot to exceed \$ 2 <u>67,084.65</u>	25 Sage
May 21 , 1979	Auditor and Comptroller of The City of San Diego, Calif.
502 Fund 5221 Prog./Elem. 8850 Object 4540 Purpose Purchase of vehicles	Job Order Resolution No. Project No. MICHOFILME
endor <u>FULLER FORD</u>	00759
	CERTIFICATE NO79684
AC-361 (REV. 7-75)	223650

1906

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	ΗE	REBY	CE	RTIFY	that	the	money	requ	iired	for the	e all	otm	ent	of funds	for tl	he pur	pose	set
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Amount \$	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву
CERTIFICATION OF UN	NENCUMBERED BALANCE
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DatedMay 14, 19_79	Auditor and Comptroller of The City of San Diego, Calif.
Fund <u>522</u> 1 Prog./Elem. <u>8850</u> Object <u>4540</u> Purpose <u>Purchase of vehicles</u>	BY
Vendor <u>INTERNATIONAL HARVESTER</u>	00760
	CERTIFICATE NO. 79685
	222050

1906

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	Auditor and Comptroller of The City of San Diego, Calif.
, i)	Ву
CERTIFICATION OF UN	IENCUMBERED BALANCE
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Not to exceed \$ 176,929.82	- 3-6-6-
Dated May 21 , 19 79	Auditor and Comptroller of The City of San Diego, Calif.
502 Fund <u>5221</u> Prog./Elem. <u>8850</u> Object <u>454</u>	Job Order Resolution No. O Project No.
Purpose <u>Purchase of vehicles</u>	WIJ. SHIME
Vendor <u>CARMENITA FORD</u>	
	CERTIFICATE NO. 79586

1906

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.

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Date	The City of San Diego, Calif. By CUMBERED BALANCE Ind obligation to be incurred by the contract or in, can be incurred without the violation of any so; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been efficient moneys to meet the obligations of said
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t to exceed \$ 25,345.59	J. Sage
tedMay_21, 19_79	Auditor and Comptroller of The City of San Diego, Calif.
nd 5221 Prog./Elem. 8850 Object 4540 rpose Purchase of vehicles	Job Order Resolution No. Project No. MCNUTTLW
ndorJIM_EARLY_INTERNATIONAL	

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.
Date, 19	Ву
CERTIFICATION OF U	JNENCUMBERED BALANCE
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Not to exceed \$ 9,199.74	- Wilsage
Dated	Auditor and Comptroller of The City of San Diego, Calif.
Fund <u>5221</u> Prog./Elem. <u>8850</u> Object <u>454</u>	Job Order Resolution No. Project No.
Purpose <u>Purchase of vehicles</u>	MICHAEL FI
Vendor PEARSON FORD	00763
	CERTIFICATE NO. 79688

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.
Date	. 19	Ву
	CERTIFICATION OF	UNENCUMBERED BALANCE
	CERTIFICATION OF	UNENCOMBERED BALANCE
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Not to exceed \$ 20,2	06.84	- Village
Dated	May 21 , 19 79	Auditor and Comptroller of The City of San Diego, Calif.
Fund 5221 Prog./E Purpose Purchase of	lem. <u>8850</u> Object <u>45</u> of vehicles	Job Order Resolution No. Project No.
Vendor COURTESY (WILLIAM
		00764

CERTIFICATE NO. 79689

223650

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December of advantable to Council of	ml city (C - D		JUN 4	1979
Passed and adopted by the Council of by the following vote:	The City of San Di	iego on	•••••	
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas	Nays	Not Present	Ineligible
AUTHENTIC	CATED BY:		PETE WILSO	
(Seal)	•		The City of San Di	ego, California.
(2011)			RLES G. ABDE f The City of San	***************************************
	By	Hazu	ex Holi	nam, Deputy.
	Office	of the City C	Clerk, San Diego, C	dalifornia
	Resolution 24	23650	Adopted	JUN 4 1979

CC-1276 (REV. 10-78)

Million Contractor

1979 HAY 23 PN 4: 42
SAN DIEGO, CALIF.
