

RESOLUTION No. R- 251427

(R-80-1513)

Adopted on MAR 24 1980

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

That the bids of 1. NORM PRESSLEY'S TRUCK CENTER, 2. FULLER FORD INC., and 3. COURTESY CHEVROLET 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. NORM PRESSLEY'S TRUCK CENTER for - Item 1 - Four (4) each 26,000 Lb. GW Cab & Chassis (G.M.C. Model C7D042) at a cost of \$18,301.59 each; Item 2 - Four (4) each 20,000 Lb. GW Cab & Chassis (G.M.C. Model C6D042) at a cost of \$9,519.93 each; Item 3 - Ten (10) each 20,000 Lb. GW Cab & Chassis (G.M.C. Model C6D042) at a cost of \$8,931.81 each; Item 5 - Three (3) each 20,000 Lb. GW Cab & Chassis (G.M.C. Model C7D042) at a cost of \$12,856.00 each; Item 6 - Two (2) each 16,000 Lb. GW Cab & Chassis (G.M.C. Model C6D042) at a cost of \$8,852.95 each; Item 7 - Three (3) each 26,000 Lb. GW Cab & Chassis (G.M.C. Model C7D042) at a cost of \$13,064.91 each; Item 9 - One (1) each 22,000 Lb. GW Cab & Chassis (G.M.C. Model W6N042) at a cost of \$12,111.32 each; Item 10 - Three (3) each 20,000 Lb. GW Cab & Chassis (G.M.C. Model C6D042) at a cost of \$8,321.34 each; for a total cost of \$334,648.15; terms net 20 days, plus sales tax.
2. FULLER FORD INC. - Item 4 - Three (3) each 20,000 Lb. GW Cab & Chassis (Ford Model F605) at a cost of \$9,100.00 each, for a total cost of \$27,300.00; terms net 20 days, plus sales tax.
3. COURTESY CHEVROLET CENTER - Item 8 - One (1) each 44,000 GW Cab & Chassis (Chevrolet Model J8C064) at a cost of \$28,352.00 each; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By: 

Deputy

Or. Dept.: Purchasing/cdh
Bid No. 3181
A/C Numbers 80619, 80618, 80617

01895

Bid No.
3181

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 \$ 30,053.12

Dated March 7, _____, 19 80

W. B. Sage

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

BY *Don Mumm*

FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>8201</u>	_____	<u>6010</u>	<u>8591</u>	_____

PURPOSE Award of Contract

VENDOR Courtesy Chevrolet

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

AC-241 (7-79) **01896 R-251427**

MAR 24 1980

AC 80617

Bid No.
3181

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 \$ 28,938.00

Dated March 7, 19 80

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

BY *[Signature]*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>8201</u>	<u> </u>	<u>6010</u>	<u>8591</u>	<u> </u>

PURPOSE Award of Contract

VENDOR Fuller Ford

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Bid No. 3181

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.

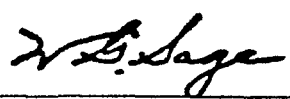
Date _____, 19 _____

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 \$ 354,731.27



Dated March 7, 19 _____

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

BY Don Mumm

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>8201</u>		<u>6010</u>	<u>8591</u>	

PURPOSE Award of Contract

VENDOR Norm Pressley's Truck Center

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

AC-301 (7-79) **01898** R- **251427**

MAR 24 1980

AC 80619

MAR 24 1980

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<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"/>
Mike Gotch	<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.

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

(Seal)

By *Barbara Berridge*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-251427 Adopted MAR 24 1980