

RESOLUTION No. R-251770 (R-80-2018 )

Adopted on MAY 12 1990

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

That the bids of 1. CARL BURGER'S DODGE WORLD, 2. NORM PRESSLEY'S TRUCK CENTER, and 3. FULLER FORD are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of SEVEN (7) CAB AND CHASSIS as follows:

1. CARL BURGER'S DODGE WORLD, Item 1 - One (1) 10,000 GW Cab and Chassis (Dodge Model D300) for a cost of \$6,761.20; terms net 20 days, plus sales tax.
2. NORM PRESSLEY'S TRUCK CENTER, Item 2 - One (1) 16,000 GW Cab and Chassis (G.M.C. Model C6D042) for a cost of \$9,181.76; Item 3 - Two (2) 20,000 GW Cab and Chassis (G.M.C. Model C6D042) at a cost of \$10,284.05 each, for a total cost of \$20,568.10; Item 4 - Two (2) 20,000 GW Cab and Chassis (G.M.C. Model C6D042) at a cost of \$9,634.47 each, for a total cost of \$19,268.94; terms net 20 days plus sales tax.
3. FULLER FORD, Item 5 - One (1) 25,000 GW Cab and Chassis (Ford Model F707) for a cost of \$14,470.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By S P Rosenbaum  
Deputy

Or. Dept.: Purchasing/sv

Bid #3305

AC# 80751

80752

80753

00665

Bid No.  
3305

# 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 \$ 7,173.23

Dated April 25, 19 80

*V. B. Sage*

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

BY *Don Mumm*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201			8591	
8202		6010	820503	

PURPOSE Purchase one Cab and Chassis

VENDOR Carl Burger's Dodge World 00666

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

MAY 12 1980

R-251770

AC 80751

Bid No.  
3305

# 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 \_\_\_\_\_

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 \$ 51,959.94

Dated April 25, 19 80

*W. B. Sage*

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

BY *Don Mussen*

FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201 8202		6010	8591 820503	

PURPOSE Purchase five Cab and Chassis

VENDOR Norm Pressley's Truck Center

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

00007

MAY 12 1980

R-251770

AC 80752

870  
3305  
No.

# 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 \$ 15,338.20

Dated April 25, 1980

*W. E. Sage*

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

BY Don Mumm

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	820503	
8202				

PURPOSE Purchase of one Cab and Chassis 00668

VENDOR Fuller Ford

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

MAY 12 1980

R-251770 AC 80753

Passed and adopted by the Council of The City of San Diego on MAY 12 1980,  
 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 Ellen Covard, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-251770 Adopted MAY 12 1980