

RESOLUTION No. R-253666

(R81-1371)
REVISED

Adopted on FEB 23 1981

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

That the bids of 1. INTERNATIONAL HARVESTER CO., 2. CARMENITA FORD TRUCK SALES, INC., 3. GMC TRUCK & COACH DIVISION, 4. CENTER CITY FORD and 5. FULLER FORD INC. 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. INTERNATIONAL HARVESTER CO. for Item 1 - Three (3) each eight (8) cu. yd. dump truck complete with dump body (International model F-1954) at a cost of \$36,820.78 each; Item 6 - One (1) four-wheel drive dump truck complete with five (5) cu. yd. body (International model 1854 4 x 4) at a cost of \$32,210.45; Item 7 - One (1) tandem axle truck - diesel powered complete with 12 yd. dump body (International model F 4370) at a cost of \$58,310.40; Item 14 - Four (4) each 22,000 lb. GVW cab and chassis with tilt cab (International model CO-1610B) at a cost of \$15,440.45 each, for a combined total cost of \$262,744.99; terms net 30 days, plus sales tax.
2. CARMENITA FORD TRUCK SALES INC. for Item 2 - Three (3) each 27,000 lb GVW semi-trailer tractor complete with fifth wheel (Ford model F700) at a cost of \$15,762.34; Item 9 - One (1) 24,000 lb. GVW cab and chassis (Ford model F700) at a cost of \$14,264.96; Item 11 - Two (2) each 26,000 lb. GVW cab and chassis (Ford Model F700) at a cost of \$14,696.04 each; Item 12 - One (1) 24,000 lb. GVW cab and chassis (Ford model F700) at a cost of \$11,345.89; Item 16 - One (1) 27,000 lb. GVW cab and chassis (Ford model F700) at a cost of \$14,897.60; for a combined total cost of \$117,187.55; terms net 30 days, plus sales tax.
3. GMC TRUCK & COACH DIVISION for Item 3 - One (1) 20,000 lb. GVW cab and chassis (GMC model C6D042) at a cost of \$10,883; Item 8 - One (1) 26,000 lb. GVW cab and chassis (GMC model C7D042) at a cost of \$14,989; Item 10 - Four (4) each 20,000 lb. GVW cab and chassis (GMC model C7D042) at a cost of \$10,959 each; Item 13 - Two (2) each 20,000 lb. GVW cab and chassis (GMC model C6D042) at a cost of \$11,184; for a combined total cost of \$92,076; terms net 30 days, plus sales tax.
4. CENTER CITY FORD for Item 4 - Five (5) each three (3) cu. yd. dump truck complete with dump body (Ford model F600) at a cost of \$15,439.07 each; Item 15 - Two (2) each five (5) cu. yd. dump truck complete with dump body (Ford model F700) at a cost of \$24,529.76 each; for a combined total cost of \$126,254.87; terms net 30 days, plus sales tax.

5. FULLER FORD INC. for Item 5 - Three (3) each 26,000 lb. GVW cab and chassis (Ford model F700) at a cost of \$19,765 each for a total cost of \$59,295; terms net 10 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By S.P. Rosenbaum
Deputy

Or. Dept: Purchasing/sv
Bid No. 3744
AC Nos. 81627, 81628, 81629, 81630, 81631

R-253666

Bid No.
3744

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 \$ 278,509.69

Dated February 10, 19 81

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

BY Don Munson

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	88020	

PURPOSE Purchase of trucks

VENDOR International Harvester

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

FEB 23 1981

81627
R 253666 01071

Bid No.
3744

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 \$ 124,218.80

Dated February 10, 19 81

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	88020	

PURPOSE Purchase of trucks
VENDOR Carmenita Ford Truck Sales

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

FEB 23 1981

81628
R-253666

01072

Bid No.
3744

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 \$ 97,600.56

Dated March 16, 1981

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
8201		6010	88020	

PURPOSE Purchase of Trucks

VENDOR GMC Truck and Coach

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

Bid No.
3744

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 \$ 133,830.16

Dated February 10, 19 81

W. G. 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	88020	

PURPOSE Purchase of trucks

VENDOR Center City Ford

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

Bid No.
3744

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

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Not to exceed \$ 62,852.70

Dated February 10, 19 81

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
8201		6010	88020	

PURPOSE Purchase of trucks

VENDOR Fuller Ford

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

Passed and adopted by the Council of The City of San Diego on FEB 23 1981
 by the following vote:

Comcilmen	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"/>
Susan Golding	<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"/>
Dick Murphy	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Bovard, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-253666</u>	Adopted <u>FEB 23 1981</u>