

RESOLUTION No. R-257613 (R- 83-741 )

Adopted on DEC 13 1982

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

That the bids of 1. PEARSON FORD CO., 2. COURTESY CHEVROLET CENTER, 3. UNIVERSITY FORD, and 4. CARL BURGER DODGE are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT DUTY VEHICLES as follows:

1. PEARSON FORD CO. for Item 1, twelve (12) each compact pickups longbed (Ford Ranger) at a cost of \$6,883.00 each, for a total cost of \$82,596.00; terms net 20 days, plus sales tax.
2. COURTESY CHEVROLET CENTER for Item 2, three (3) each lifeguard pickups (Chevrolet S-10 CT 10653) at a cost of \$9,330.00 each, for a total cost of \$27,990.00; terms net 20 days, plus sales tax.
3. UNIVERSITY FORD for Item 5, one (1) each window Van 6,000 GVW (Ford E150 CL WAG) at a cost of \$8,892.00; Item 6, one (1) each Van 6,000 GVW (Ford E150) at a cost of \$8,611.00; Item 7, eight (8) each Vans 9,000 GVW (Ford E350) at a cost of \$9,340.00 each for a total cost of \$92,223.00; terms net 20 days, plus sales tax.
4. CARL BURGER DODGE for Item 3, five (5) each three-quarter ton pickups (Dodge D250) at a cost of \$7,831.54 each; Item 4, two (2) each three-quarter ton pickups (4x4) (Dodge W350) at a cost of \$9,465.28 each; Item 8, six (6) each three-quarter ton cab and chassis (Dodge D350 C&C) at a cost of \$7,764.46 each; Item 9, two (2) each one ton cab and chassis (Dodge D350 C&C) at a cost of \$8,488.27 each; Item 10, one (1) each one ton cab and chassis 84" CA (Dodge 350 C&C 84" CA) at a cost of \$8,557.70; Item 11, one (1) each one ton pickup with crew cab (Dodge 350 pickup with crew cab) at a cost of \$10,009.75 for a total cost of \$140,219.01; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By

  
Deputy

Or. Dept.: Purchasing/sv

Bid No. 4731

A.C. Nos. 83364, 83365, 83366, 83367

01943

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4731

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 \$ 87,551.76

*J.J. Holodnak*

Dated November 24, 19 82

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

BY *Mary S. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
8201		6010	88020		
82003		6010	820504		

PURPOSE Purchase of 12 Ford Ranger

VENDOR PEARSON FORD CO. **01944**

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

DEC 13 1982

*R* **257613**

AC 83364

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4731

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 \$ 29,669.40

[Signature]

Dated November 24, 19 82

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

BY [Signature]

Table with 6 columns: FUND/DEPT., ORG. NO., ACCOUNT, JOB ORDER, BENEFITING DEPARTMENT, FACILITY. Values: 8201, 6010, 88020.

PURPOSE Purchase of 3 Chevrolet S-10

VENDOR COURTESY CHEVROLET CENTER 01945

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

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4731*

**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 \$ 97,756.38

Dated November 24, 1982

*J.J. Halodnak*

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

BY *Mary J. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
8201		6010	88020		
82003		6010	820504		

PURPOSE Purchase of 10 Ford Vans

VENDOR UNIVERSITY FORD

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

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

*Bid No. 4731*

## 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 \$ 148,632.15

Dated November 24, 19 82

*J. J. Halodnak*

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

BY *Miriam S. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
8201		6010	88020		
82003		6010	820504		

PURPOSE Purchase of 17 Dodge Pickup

VENDOR CARL BURGER DODGE

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

**01947**

DEC 13 1982

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"/>
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"/>
Ed Struiksma	<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"/>
District 8	<input 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"/>

Vacant

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 Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-257613** Adopted **DEC 13 1982**