

RESOLUTION No. R- 259865

(R-84-804 )

Adopted on JAN 3 1984

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

That the bids of 1. DION INTERNATIONAL TRUCKS, INC., 2. GMC TRUCK AND COACH DIVISION, and 3. PALOMAR TRUCK CORP. 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. DION INTERNATIONAL TRUCKS, INC. for Item 1 - four (4) each 20,000 pound GVW truck cab and chassis (International Model 1724) at a cost of \$12,249.00 each, for a total cost of \$48,996.00; terms net 20 days, plus sales tax.
2. GMC TRUCK AND COACH DIVISION for Item 2 - nine (9) each 22,000 pound GVW truck cab and chassis (GMC C6D042 with 50 gallon step fuel tank) at a cost of \$16,860.00 each and Item 3 - three (3) each 26,000 pound GVW truck cab and chassis (GMC C7D042) at a cost of \$25,265.00 each, for a combined total of \$227,535.00; terms net 30 days, plus sales tax.
3. PALOMAR TRUCK CORP. for Item 4 - two (2) each 44,000 pound GVW truck cab and chassis (GMC C7D064) at a cost of \$35,990.00 each, for a total cost of \$71,980.00; terms net 14 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Cristie C. M. Yure*  
Deputy

Or. Dept.: Purchasing  
Bid No. 5298  
A.C. Nos. 84420, 84421, 84422

00018

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 5298* CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ 51,935.76

*DL Ryan*

Auditor and Comptroller

*Theresa J. Robinson*

Dated December 05, 19 83

BY \_\_\_\_\_

PURPOSE Purchase of four (4) each 20,000 pound GVW truck cab and chassis (International Model 1724)

VENDOR DION INTERNATIONAL TRUCKS, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6010	88020				\$51,935.76
TOTAL AMOUNT										\$51,935.76

FUND OVERRIDE

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

Bid No. 5298 CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ 241,187.10

[Signature]  
 Auditor and Comptroller

Dated December 05, 19 83

BY [Signature]

PURPOSE Purchase of nine (9) each 22,000 pound GVW truck cab and chassis (GMC C6D042 with 50 gallon step fuel tank)

VENDOR GMC TRUCK AND COACH DIVISION

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6010	88020				\$241,187.10
TOTAL AMOUNT										\$241,187.10

FUND OVE 00020

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

Bid No. 5298 CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 76,298.80

[Signature]  
 Auditor and Comptroller

Dated December 05, 19 83

BY [Signature]

PURPOSE Purchase of two (2) each 44,000 pound GVW truck cab and chassis (GMC C7D064)

VENDOR PALOMAR TRUCK CORP.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6010	88020				\$76,298.80
TOTAL AMOUNT										\$76,298.80

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on JAN 3 1984,  
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"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<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"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
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-259865 Adopted JAN 3 1984

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