(R- 84-1177)

Adopted on FEB 6 1984

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

That the bids of 1. UNIVERSITY FORD and 2. CARL BURGERS DODGE are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS TRUCKS AND VANS as follows:

- 1. UNIVERSITY FORD FOR Item 1 one (1) each Pickup Truck 3/4 Ton (Ford F-150) at a cost of \$9,899.00; terms net 20 days, plus sales tax.
- 2. CARL BURGERS DODGE FOR Item 2 four (4) each Dodge 4x4 Ramcharger at a cost of \$11,700.00 each; Item 3 three (3) each Cargo Van (Dodge B-150) at a cost of \$10,000.00 each; for a total combined cost of \$76,800.00; terms net 15 days, plus sales tax, less tradein allowance as follows:

Quantity	Description	Unit Allowance	Extension
2 each	1980 Dodge Ramcharger	\$3,000.00	\$6,000.00
1 each	1981 Dodge Ramcharger	\$3,500.00	\$3,500.00
1 each	1982 Dodge Ramcharger	\$4,000.00	\$4,000.00
2 each	1978 Dodge B-200 Van	\$2,000.00	\$4,000.00
1 each	1979 Dodge B-200 Van	\$2,200.00	\$2,200.00

Total Trade-in Allowance \$19,700.00

APPROVED: John W. Witt, City Attorney

By Custu Mburi
Deputy

Or. Dept.: Purchasing/sas

Bid No. 5399

A.C. Nos. 84525, 84526

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

CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contragreement authorized by the hereto attached resolution, can be incurred without the violation of any	Auditor and Comptroller  By	CERTIFICATION OF UNENCUM  I HEREBY CERTIFY that the indebtedness and of element authorized by the hereto attached resolution, can be ovisions of the Charter of the City of San Diego; and I do quirements of the Charter of the City of San Diego; that is purpose of said contract, that sufficient moneys to mee the Treasury, or are anticipated to come into the Treasury, as same are to be drawn, and that the said moneys now actualicipated to come into the Treasury, to the credit of said at the exceed \$ 10,492.94  Ited	Auditor and Comptroller  ATION BENF/EQUIP FACILITY AMOUNT  TOTAL AMOUNT  FUND OVERRIDE
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Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated January 12 , 19 84  PURPOSE Purchase of one (1) each Pickup Truck 3/4 Ton (Ford F-150)  VENDOR UNIVERSITY FORD  ACCOUNTING DATA	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated	CCTG CY FUND DEPT ORG. ACCOUNT DOB OPER	ATION BENE/EQUIP FACILITY AMOUNT
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated January 12 , 19 84  PURPOSE Purchase of one (1) each Pickup Truck 3/4 Ton (Ford F-150)  VENDOR UNIVERSITY FORD  ACCOUNTING DATA	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated	INE PY TOTAL DET ORG. ACCOUNT ORDER ACC	OUNT PERFECUENT AMOUNT
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated	1 110 205 6010 111200	\$10 //02 0/
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated	1     110   305   6010   111290	
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated	T   110   202   0010   111230	[ [ IIII 66 7 / 2 7 64
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		Y203-72877
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated	<del></del>	Y 203 T 201 2 T
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		7103772874
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		Y203772177
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		7203772877
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		710,7720,77
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		7103770077
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		710377
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		720377
Not to exceed \$ 10,492.94  Auditor and Comptroller  Dated	Not to exceed \$ 10,492.94  Not to exceed \$ 10,492.94  Dated		

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Josusty LC

M. Altith, Purchase of oak (1) and Stelme Fruck 3/4 For (Ford F-139)

### The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5399 CERTIFICATION OF UNALLOTTED BALANCE

AC	
AC	

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose se
forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury
and is otherwise unallotted.

Amount \$		Fund
n	<b>©</b>	
Purpose		
		Auditor and Comptroller
		•

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

		۶-			ACCO	UNTING	DATA			
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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			<u></u>	<u></u>	<u> </u>	ļ		TOTAL AM	OUNT	

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 \$	61,708.00	John San
		Auditor and Comptroller
Dated	January 12 10 84	BY Roman Colinson
Dateu	, 17	DI

PURPOSE Purchase of miscellaneous trucks and vans

VENDOR CARL BURGERS DODGE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	430	6010	111475				\$26,502.00
2			110	465	6010	111475				18,054.00
3			110	440	6010	111475				8,448.00
4			110	467	6010	111475				8,704.00
	l	l		l	L			TOTAL AM		\$61,708.00

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FUND OVERRIDE

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Passed a	and adopted by the Council	of The City of S	San Diego on	FEE	6 1984
by the fo	Councilmen  Bill Mitchell  Bill Cleator Gloria McColl  William Jones  Ed Struiksma  Mike Gotch  Dick Murphy  Uvaldo Martinez  Mayor Roger Hedgecock	Ye Lu Lu Lu	as Nays  Y		Ineligible
(Seal)	AUTHENT	FICATED BY:	Mayor CI	ROGER HEDGEO of The City of San Di HARLES G. ABDI k of The City of San	ego, California.  ELNOUR ,
		Resolution Number	ffice of the City	y Clerk, San Diego, C	California FEB 6 1984

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