RESOLUTION No. R- 260050 (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 trade-in 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 Custie C McBurni
Deputy

Or. Dept.: Purchasing/sas
Bid No. 5399
A.C. Nos. 84525, 84526

00734

CC-1265-B (REV. 12-76)

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5399 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 $ 10,492.94 _____
Auditor and Comptroller

Dated January 12, 19 84 BY _____

PURPOSE Purchase of one (1) each Pickup Truck 3/4 Ton (Ford F-150)

VENDOR UNIVERSITY FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	305	6010	111290				$10,492.94
								TOTAL AMOUNT		$10,492.94

00735

FUND OVERRIDE ☐

AC-361 (REV. 1-83)

R- 260050

FEB 6 1984 AC 84525

00736

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5399 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 $ 61,708.00 _____
Auditor and Comptroller

Dated January 12, 19 84 BY _____

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
								TOTAL AMOUNT		$61,708.00

00737

FUND OVERRIDE ☐

AC-361 (REV. 1-83)

R-260050 FEB 6 1984 AC 84526

Passed and adopted by the Council of The City of San Diego on FEB 6 1984, by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	☑	☐	☐	☐
Bill Cleator	☑	☐	☐	☐
Gloria McColl	☑	☐	☐	☐
William Jones	☑	☐	☐	☐
Ed Struiksma	☑	☐	☐	☐
Mike Gotch	☑	☐	☐	☐
Dick Murphy	☑	☐	☐	☐
Uvaldo Martinez	☑	☐	☐	☐
Mayor Roger Hedgecock	☑	☐	☐	☐

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 Barbara Berridge, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260050 Adopted FEB 6 1984

CC-1276 (REV. 6-83)

00740