

RESOLUTION No. R-262352 (R85-1149)

Adopted on JAN 22 1985

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

That the bids of 1. GMC TRUCK & BUS GROUP (GENERAL MOTORS CORP.) and 2. MIRAMAR FORD TRUCK SALES, 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. GMC TRUCK & BUS GROUP (GENERAL MOTORS CORP.) for Item 1 - one (1) each 20,000 pound GVW, 84 inch CA Truck Cab and Chassis (GMC Model C 6D042) at a cost of \$12,655.00 each; Item 2 - two (2) each 20,000 pound GVW, 102 inch CA Truck Cab and Chassis (GMC Model C 6D042) at a cost of \$12,561.00 each; Item 4 - two (2) each 26,000 pound GVW, 84 inch CA Truck cab and Chassis at a cost of \$24,988.00 each; Item 5 - 27,000 pound GVW Truck tractor with fifth wheel (GMC Model C 7D042) at a cost of \$22,060.00 each, for a combined total cost of \$153,933.00; terms net 30 days, plus sales tax.
2. MIRAMAR FORD TRUCK SALES, INC. for Item 3 - four (4) each 22,000 pound GVW, 84 inch CA Truck Cab and Chassis (Ford Model F-700) at a cost of \$17,480.00 each; Item 6 - one (1) each 24,000 pound GVW, 84 inch CA Truck Cab and Chassis (Ford Model F-700) at a cost of \$17,480.00 each for a combined total cost of \$87,400.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sas
Bid No. 597
A.C. Nos. 85600 & 85601

00429

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85600

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	OPER. ACCT.	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 \$ 163,168.98

DR Ryan

Auditor and Comptroller

Dated January 08, 19 85 BY *John Zimmerman*

PURPOSE Purchase of medium and heavy dury trucks

VENDOR GMC TRUCK & BUS GROUP (GENERAL MOTORS CORP.)

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$ 40,043.62
2			8201		6013	88027				99,975.60
3			8201		6013	88026				23,149.76
TOTAL AMOUNT										\$163,168.98

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

00431

CERTIFICATION OF UNALLOTTED BALANCE AC 85601

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	OPER. ACCT.	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 \$ 92,644.00

DL Ryan
Auditor and Comptroller

Dated January 08, 19 85

BY John Trummer

PURPOSE Purchase of Five (5) each medium and heavy duty trucks

VENDOR MIRAMAR FORD TRUCK SALES, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$74,115.20
2			8201		6013	88026				18,528.80
TOTAL AMOUNT										\$92,644.00

FUND OVERRIDE

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Passed and adopted by the Council of The City of San Diego on JAN 22 1985,
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 Struikma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Barbara Baxter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262352 Adopted JAN 22 1985

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