

# RESOLUTION No. R-265286

(R86-1616 Rev 1)

Adopted on MAR 31 1986

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

That the bids of 1. GMC TRUCK & COACH (OAKLAND) 2. ALLEN GMC TRUCKS, 3. GMC TRUCK & BUS GROUP (GENERAL MOTORS CORP.), 4. MIRAMAR FORD TRUCK SALES, INC. and 5. PALOMAR TRUCK CORP. are hereby accepted and the City Manager is hereby authorized to execute contracts for MEDIUM AND HEAVY DUTY TRUCKS as follows:

1. GMC TRUCK & COACH (OAKLAND) for Item 1 - one (1) each Cab and Chassis crew cab (4x4) 20,000 (GMC Model C6D042 with low headlight option) at a cost of \$31,881.00; terms net 30 days, plus sales tax.
2. ALLEN GMC TRUCKS for Item 2 - two (2) each Cab and Chassis MT 20,000-84 (GMC Model TC 6D042) at a cost of \$15,184.09 each; for a total cost of \$30,368.18; terms net 20 days, plus sales tax.
3. GMC TRUCK & BUS GROUP (GENERAL MOTORS CORP.) for Item 4 - one (1) each Cab and Chassis MT 24,000-84-2 (GMC Model C6D042) at a cost of \$18,255.00, Item 5 - three (3) each Cab and Chassis MT 24,000-84 (GMC Model C6D042) at a cost of \$17,435.00 each, for a total cost of \$52,305.00, Item 7 - (GMC Model C6D042) at a cost of \$17,569.00, for a total cost of \$70,276.00, Item 12 - two (2) each Cab and Chassis MT 20,000 - yellow (GMC C6D042) at a cost of \$12,947.00, for a total cost of \$25,894.00, for a combined total cost of \$166,730.00; terms net, plus sales tax.
4. MIRAMAR FORD TRUCK SALES, INC. for Item 6 - one (1) each Cab and Chassis MT 24,000-AC (Ford Model F700) at a cost of \$18,295.00, Item 8 one (1) each Cab and Chassis Tilt Cab 24,000 (Ford Model C700) at a cost of \$22,765.00, Item 9 - one (1) each Cab and Chassis (Ford Model F700) at a cost of \$18,540.00, for a combined total cost of \$59,600.00; terms net 20 days, plus sales tax.
5. PALOMAR TRUCK CORP. for Item 10 - two (2) each Cab and Chassis MT 26,000 (GMC Model 7CD042) at a cost of \$25,082.00 each, for a total cost of \$50,164.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

3/05/86

3/24/86 Rev. 1

Or. Dept.: Purchasing/sks

Bid No. 6866

A.C. Nos. 86777, 86778, 86780, 86781, 86782

R-86-1616 Rev. 1

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86777

ORIGINATING DEPT. NO.: 057

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 \$ 33,793.86

*[Signature]*  
 Auditor and Comptroller

Dated March 13, 19 86

BY *[Signature]*

PURPOSE Purchase of one (1) each Cab and Chassis crew cab (4X4) 20,000 (GMC Model C6D042 with low headlight option)  
 VENDOR GMC TRUCK & COACH (OAKLAND)

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$33,793.86
TOTAL AMOUNT										\$33,793.86

FUND OVERRIDE

RECEIVED  
CITY CLERK'S OFFICE  
1986 MAR 19 TH 4:29  
SAN DIEGO, CALIF.

02053

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86778

ORIGINATING DEPT. NO.: 057

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 \$ 32,190.27

*[Signature]*

Auditor and Comptroller

Dated March 13, 19 86

BY *[Signature]*

PURPOSE Purchase of two (2) each Cab and Chassis MT 20,000-84 (GMC Model TC 6D042)

VENDOR ALLEN GMC TRUCKS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$32,190.27
TOTAL AMOUNT										\$32,190.27

FUND OVERRIDE

MAR 31 1986

02054

R-265286

RECEIVED  
CITY CLERK'S OFFICE

1986 MAR 19 PM 4:29

SAN DIEGO, CALIF.

02055

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86780

ORIGINATING DEPT. NO.: 057

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 \$ 176,733.80

*[Signature]*

Auditor and Comptroller

Dated March 13, 19 86

BY *[Signature]*

PURPOSE Purchase of medium and heavy duty 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				\$176,733.80
TOTAL AMOUNT										\$176,733.80

FUND OVERRIDE

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CITY CLERK'S OFFICE  
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SAN DIEGO, CALIF.

02057

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86781

ORIGINATING DEPT. NO.: 057

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**

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Not to exceed \$ 63,176.00

*De Ryan*

Auditor and Comptroller

Dated March 13, 19 86

BY *Joy Hawkins*

PURPOSE Purchase of 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				\$43,523.60
2			8201		6013	88020				19,652.40
TOTAL AMOUNT										\$63,176.00

FUND OVERRIDE



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1986 MAR 19 PM 4:29  
SAN DIEGO, CALIF.

02059

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86782

ORIGINATING DEPT. NO.: 057

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 \$ 53,173.84

*[Signature]*

Auditor and Comptroller

Dated March 13, 1986

BY *[Signature]*

PURPOSE Purchase of two (2) each Cab and Chassis MT 26,000 (GMC Model 7CD042)

VENDOR PALOMAR TRUCK CORP.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1.			8201		6013	88026				\$26,586.92
2.			8201		6013	88027				26,586.92
TOTAL AMOUNT										\$53,173.84

FUND OVERRIDE

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SAN DIEGO, CALIF.

02061

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MAR 31 1986

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_ ,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California.

(Seal)

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

By *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-265286 Adopted MAR 31 1986

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CITY CLERK'S OFFICE  
1986 MAR 19 PM 4: 28  
SAN DIEGO, CALIF.

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