

RESOLUTION No. R- 253325

(R- 81-1008)

Adopted on DEC 15 1980

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

That the bids of 1. FULLER FORD, 2. CARL BURGER'S DODGE WORLD, and 3. PEARSON FORD are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT DUTY VEHICLES as follows:

1. FULLER FORD for Item 1, sixteen (16) compact sedans (Ford Escort) at a cost of \$5,395.00 each, for a total cost of \$86,320.00; terms net 10 days plus sales tax.
2. CARL BURGER'S DODGE WORLD for Item 2, one (1) intermediate station wagon (Dodge Diplomat) at a cost of \$6,126.19; Item 3, one (1) intermediate sedan 4-door (Dodge Diplomat) at a cost of \$6,254.20; Item 4, two (2) intermediate sedan GT (Dodge Diplomat) at a cost of \$7,024.41 each, for a total cost of \$14,048.82; Item 8, two (2) each 3/4 ton pickups (Dodge D250 P/U) at a cost of \$7,128.33 each, for a total cost of \$14,256.66; Item 9, four (4) 1/2 ton pickups (4 x 4) (Dodge W150 P/U) at a cost of \$8,010.10 each, for a total cost of \$32,040.40; Item 10, three (3) 3/4 ton pickups (4 x 4) (Dodge D250 P/U) at a cost of \$8,460.02 each, for a total cost of \$25,380.06; Item 11, fifteen (15) cab & chassis 3/4 ton (Dodge D250 C&C) at a cost of \$7,147.50 each, for a total cost of \$107,212.50; Item 13, three (3) cab & chassis 1 ton with PTO (Dodge D350 C&C) at a cost of \$8,018.59 each, for a total cost of \$24,058.77; Item 14, one (1) light van (Dodge B250) at a cost of \$6,922.61; Item 15, six (6) medium vans, 8,000 lbs (Dodge B350) at a cost of \$8,156.32 each for a total cost of \$48,937.92; Item 16, three (3) medium vans, 9,000 lbs. (Dodge B350 maxi-van) at a cost of \$8,924.52 each, for a total cost of \$26,773.56; for a combined total cost of \$312,008.69; terms net 10 days, plus sales tax.
3. PEARSON FORD for Item 5, forty-three (43) compact pickups (Ford Courier) at a cost of \$6,048.00 each, for a total cost of \$260,064.00; Item 12, sixteen (16) cab & chassis 1 ton (Ford F350) at a cost of \$7,857.00 each, for a total cost of \$125,712.00; for a combined total cost of \$385,776.00; terms net 15 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By J.P. Rosenbaum
Deputy

Gr. Dept.: Purchasing/sv

Bid No. 3668

AC No. 81441

81442

81443

00176

Bid No.
3668

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 \$ 91,499.20

Dated December 5, 19 80

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Don Munson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	8591	

PURPOSE Sixteen Ford Escorts

VENDOR Fuller Ford

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

R-253325

DEC 15 1980

AC 81441

00177

Bid. No. 3507

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 \$ 330,729.21

Dated December 5, 19 80

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *Don Mumm*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	8591	

PURPOSE Various vehicles
VENDOR Carl Burger's Dodge World

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS. OTHERWISE USE DEPT. NO.

R-253325

DEC 15 1980 AC 81442

Bid. No.
3664

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 of
The City of San Diego, Calif.

Date _____, 19 _____ By _____

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 \$ 400,922.56

Dated December 5, 19 80

W. L. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Don Munson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
8201		6010	8591	

PURPOSE Various vehicles

VENDOR Pearson Ford

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

R-253325

DEC 15 1980

AC 81443

00178

Passed and adopted by the Council of The City of San Diego on DEC 15 1980,
 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"/>
Bill Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<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"/>
Larry Stirling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <i>Vacant</i>
Lucy Killea	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

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

By *Charles G. Abdelnour*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-253325 Adopted DEC 15 1980