

RESOLUTION No. R- 262387 (R-85-1161)

Adopted on JAN 28 1985

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

That the bids of 1. UNIVERSITY FORD, 2. PEARSON FORD, 3. CARL BURGER'S DODGE, 4. TOYOTA CARLSBAD, 5. MIRA MESA DODGE, and 6. DE ANZA CHEVROLET are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT-DUTY VEHICLES as follows:

1. UNIVERSITY FORD for Item 1 - six (6) each Compact Sedan, two door, (1985 Ford Escort L) at a cost of \$5,579.00 each; Item 13 - five (5) each Van 6,000 lb. GVW (1985 Ford E-150 Cargo Van E-14) at a cost of \$9,159.00 each; Item 14 - five (5) each Van 9,000 lb. GVW (1985 Ford E-350 Super Cargo Van S-34) at a cost of \$10,758.00 each; for a combined total cost of \$133,059.00; terms net 20 days, plus sales tax.
2. PEARSON FORD for Item 2 - one (1) each Compact Sedan, four door (1985 Ford Escort L) at a cost of \$5,876.00; Item 3 - one (1) each Intermediate Sedan (1985 Ford LTD, four door) at a cost of \$9,074.00 each; for a combined total cost of \$14,950.00; terms net 30 days, plus sales tax.
3. CARL BURGER'S DODGE for Item 4 - one (1) each Medium Sedan (1985 Dodge Diplomat GL41) at a cost of \$9,500.00 each; Item 8 - four (4) each Pickup, three-quarter ton (1985 Dodge D2L62) at a cost of \$8,100.00 each; Item 9 - one (1) each Pickup, three-quarter ton, 4 X 4 (1985 Dodge D7L62) at a cost of \$9,850.00 each; Item 10 - three (3) each Cab and Chassis, 7,500 lb. GVW (1985 Dodge D3L62) at a cost of \$7,950.00; for a total combined cost of \$75,600.00; terms net 10 days, plus sales tax.
4. TOYOTA CARLSBAD for Item 5 - fifty-two (52) each Compact Pickup (1985 Toyota No. 8232) at a cost of \$5,919.00 each for a total cost of \$307,788.00; terms net 30 days, plus sales tax.
5. MIRA MESA DODGE for Item 6 - two (2) each Pickup, one-half ton (1985 Dodge W150 Sweptline) at a cost of \$9,500.00 each; Item 11 - seven (7) each Cab and Chassis, one ton, 60 inch CA (1985 Dodge D350) at a cost of \$8,650.00 each; Item 12 - one (1) each Cab and Chassis one ton, 84 inch CA (1985 Dodge D350) at a cost of \$8,650.00 each; for a total combined cost of \$88,200.00; terms net 20 days, plus sales tax.

Continued....

00571

6. DE ANZA CHEVROLET for Item 7 - five (5) each Lifeguard Pickup (1985 Chevrolet CT 10653) at a cost of \$8,771.29 each, for a total cost of \$43,856.45; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By  Deputy

Or. Dept.: Purchasing/sks
Bid No. 5978
A.C. Nos.: 85629, 85630, 85631,
85632, 85633, 85634

R-262387

00572

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	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 \$ 141,042.54

De Ryan
Auditor and Comptroller

Dated January 14, 19 85

BY *Lane Bradley*

PURPOSE Purchase of six (6) each Compact Sedan, two door; five (5) each Van 6,000 lb. GVW; five (5) each Van 9,000 lb. GVW

VENDOR UNIVERSITY FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88026				\$ 11,709.20
2			8201		6013	88020				106,526.38
3			8201		6013	88027				22,806.96
TOTAL AMOUNT										\$141,042.54

00573 FUND OVERRIDE

R-262387

JAN 28 1985

AC 85629

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	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 \$ 15,847.00

Ed Ryan

Auditor and Comptroller

Dated January 14, 19 85

BY *Liane Bradley*

PURPOSE Purchase of one (1) each Compact Sedan, four door; one (1) each Intermediate Sedan, four door

VENDOR PEARSON FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$ 9,618.44
2			8201		6013	88026				6,228.56
TOTAL AMOUNT										\$15,847.00

FUND OVERRIDE

R-262387

00574

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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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 \$ 80,136.00

DR Ryan

Auditor and Comptroller

Dated January 14, 19 85

BY *Liane Bradley*

PURPOSE Purchase of one (1) Medium Sedan; four (4) each Pickup; one (1) each Pickup, three quarter ton, 4X4; three (3) each Cab and Chassis

VENDOR CARL BURGER'S DODGE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$35,594.27
2			8201		6013	88026				25,514.73
3			8201		6013	88027				19,027.00
TOTAL AMOUNT										\$80,136.00

FUND OVERRIDE

00575

R-262387

JAN 28 1985

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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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 \$ 326,255.28

Dr. Ryan

Auditor and Comptroller

Dated January 14, 19 85

BY *Lane Bradley*

PURPOSE Purchase of fifty-two (52) each Compact Pickup (1985 Toyota No. 8232)

VENDOR TOYOTA CARLSBAD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$293,629.75
2			8201		6013	88026				19,575.32
3			8201		6013	88027				13,050.21
TOTAL AMOUNT										\$326,255.28

FUND OVERRIDE

00576

R-262387

JAN 28 1985

AC 85632

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 93,492.00

DR Ryan

Auditor and Comptroller

Dated January 14, 19 85

BY *Liane Bradley*

PURPOSE Purchase of two (2) each Pickup, one-half ton; seven (7) each Cab and chassis, one ton, 60 inch CA; one (1) each Cab and Chassis one ton, 84 inch CA

VENDOR MIRA MESA DODGE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$74,253.00
2			8201		6013	88026				9,169.00
3			8201		6013	88027				10,070.00
TOTAL AMOUNT										\$93,492.00

FUND OVERRIDE

00577

R-262387

JAN 28 1985

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 46,487.84

De Ryan

Auditor and Comptroller

Dated January 14, 19 85

BY *Lane Bradley*

PURPOSE Purchase of five (5) each Lifeguard Pickup (1985 Chevrolet CT 10653)

VENDOR DE ANZA CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$46,487.84
TOTAL AMOUNT										\$46,487.84

FUND OVERRIDE

00578

R-262387

JAN 28 1985

Passed and adopted by the Council of The City of San Diego on JAN 28 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 Struiksmma	<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"/>
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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.

By *June A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-262387 Adopted JAN 28 1985

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JAN 5 8 1982

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