

RESOLUTION No.

R-262508

(R-85-1350)

Adopted on FEB 19 1985

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

That the bids of 1. MIRA MESA DODGE, 2. FULLER FORD, 3. UNIVERSITY FORD, 4. BEST CHRYSLER PLYMOUTH and 5. DREW FORD are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of VANS, OFF-ROAD VEHICLES, SEDANS AND TRUCKS as follows:

1. MIRA MESA DODGE for Item 1 - two (2) each 4 x 4 off-road vehicles (Dodge 4 x 4 Ram Charger) at a cost of \$12,185.00 each; and Item 3 - one (1) each 3/4 ton pickup (Dodge 250 Sweptline) at a cost of \$9,860.00; for a total combined cost of \$34,230.00; terms net 20 days, plus sales tax, less trade-in allowance as follows:

<u>TRADE-IN</u>		<u>UNIT ALLOWANCE</u>
1 each	1982 Dodge Ram Charger	\$4,551.00
1 each	1978 Chevrolet 1/2 ton pickup	2,051.00
TOTAL TRADE-IN ALLOWANCE		\$6,602.00

2. FULLER FORD for Item 2 - six (6) each Cargo Van (Ford E150) at a cost of \$10,886.00 each; and Item 4 - two (2) each Cargo Van (Ford E150) at a cost of \$10,246.19 each; for a total combined cost of \$85,808.38; terms net 30 days, plus sales tax, less trade-in allowance as follows:

<u>TRADE-IN</u>		<u>UNIT ALLOWANCE</u>	<u>EXTENSION</u>
2 each	1979 Dodge B-200 Van	\$3,100.00	\$6,200.00
1 each	1981 Dodge B-200 Van	3,700.00	3,700.00
1 each	1976 Ford E150 Van	1,500.00	1,500.00
TOTAL TRADE-IN ALLOWANCE			\$11,400.00

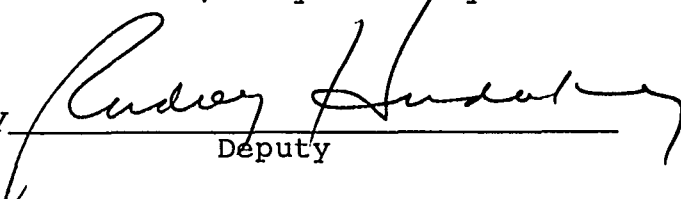
3. UNIVERSITY FORD for Item 5 - three (3) each compact pickup (Ford Ranger) at a cost of \$7,383.00 each; and Item 6 - one (1) each Cargo Super Van (Ford E250 Super Van) at a cost of \$12,379.00; for a total combined cost of \$34,528.00; terms net 30 days, plus sales tax, less trade-in allowance as follows:

<u>TRADE-IN</u>		<u>UNIT ALLOWANCE</u>
1 each	1980 Chevrolet Luv pickup	\$1,200.00
1 each	1981 Dodge Ram pickup	1,300.00
1 each	1974 Ford E300 Van	750.00
TOTAL TRADE-IN ALLOWANCE		\$3,250.00

01046

4. BEST CHRYSLER PLYMOUTH for Item 7 - eight (8) each compact station wagon (Plymouth Reliant S.E.) at a cost of \$8,449.00 each, for a total combined cost of \$67,592.00; terms net 30 days, plus sales tax.
5. DREW FORD for Item 8 - seven (7) each sedans (Ford Tempo) at a cost of \$6,888.00 each, for a total combined cost of \$48,216.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sas

Bid No. 6064

A. C. Nos. 85702
85703
85704
85705
85706

R-262508
01047

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 \$ 29,681.80

DR Ryan

Auditor and Comptroller

Dated February 5, 19 85

BY Liane Bradley

PURPOSE Purchase of two (2) each 4X4 off-road vehicles; one (1) each 3/4 ton pickup

VENDOR MIRA MESA DODGE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	430	6010	111475				\$10,640.60
2			110	467	6010	111475				10,640.60
3			110	305	6010	111291				8,400.60
TOTAL AMOUNT										\$29,681.80

FUND OVERRIDE

FUNDING (Continued)

FULLER FORD

<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
110	430	6010	111475	\$ 9,889.16
110	440	6010	111475	9,889.16
110	450	6010	111475	9,889.16
110	455	6010	111475	9,889.16
110	460	6010	111475	9,889.16
110	467	6010	111475	20,000.12
110	304	6010	111275	10,110.96
				<u>\$79,556.88</u>

Form 336, P/E No. 430/11310, Ref. No. 3 - Item 2.
" " 440/11310 " 13 - Item 2.
" " 450/11310 " 8 - Item 2.
" " 455/11310 " 10 - Item 2.
" " 460/11310 " 5 - Item 2.
" " 467/11310 " 16 - Item 2.
" " 304/11140 " 1 - Item 4.
" " 467/11310 " 1 - Item 4.

UNIVERSITY FORD

<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
110	385	6010	111506	\$ 7,132.50
110	305	6010	111291	13,845.44
110	430	6010	111475	12,371.74
				<u>\$33,349.68</u>

Form 336, P/E No. 305/11150, Ref. No. 2 - Item 5.
" " 430/11310 " 17 - Item 6.

BEST CHRYSLER PLYMOUTH

<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
110	485	6010	111411	\$71,647.52

Form 336, P/E No. 306/11710, Ref. No. 1 - Item 7.

DREW FORD

<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
110	385	6010	111506	\$14,310.51
110	435	6010	111475	36,798.45
				<u>\$51,108.96</u>

Form 336, P/E No. 385/11510, Ref. No. 1 - Item 8.
" " 435/11310 " 7 - Item 8.

TOTAL COST \$265,344.85
(Including tax & terms)

01049

R- 262508

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

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 \$ 79,556.88

DR Ryan

Auditor and Comptroller

Dated February 5, 19 85

BY *Lane Bradley*

PURPOSE Purchase of six (6) each Cargo Van (Ford E150) and two (2) each Cargo Van (Ford E150)

VENDOR FULLER FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

FUNDING (Continued)

FULLER FORD

<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
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01051

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Auditor and Comptroller

Date _____, 19____

By _____

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TOTAL AMOUNT										

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Not to exceed \$ 33,349.68

DR Ryan

Auditor and Comptroller

Dated February 5, 19 85

BY *Lane Bradley*

PURPOSE Purchase of three (3) each compact pickup (Ford Ranger) and one (1) each Cargo Super Van (Ford E250 Super Van)

VENDOR UNIVERSITY FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
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2			110	305	6010	111291				13,845.44
3			110	430	6010	111475				12,371.74
TOTAL AMOUNT										\$33,349.68

FUND OVERRIDE

01052

R-262508

FEB 19 1985

AC 85704

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Date _____, 19____

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Not to exceed \$ 71,647.52

Dr. Ryan

Auditor and Comptroller

Dated February 5, 1985

BY *Liane Bradley*

PURPOSE Purchase of eight (8) each compact station wagon (Plymouth Reliant S.E.)

VENDOR BEST CHRYSLER PLYMOUTH

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
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TOTAL AMOUNT										\$71,647.52

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Not to exceed \$ 51,108.96

DR Ryan

Auditor and Comptroller

Dated February 5, 19 85

BY *Liane Bradley*

PURPOSE Purchase of seven (7) each sedans (Ford Tempo)

VENDOR DREW FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
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2			110	435	6010	111475				36,798.45
TOTAL AMOUNT										\$51,108.96

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on FEB 19 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.

(Seal)

By Barbara Baxter, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262508 Adopted FEB 19 1985