

RESOLUTION No. R-265106

(R-86-1413)

FEB 24 1986

Adopted on _____

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

That the bids of 1. BOB STALL CHEVROLET, 2. HAGEN CHEVROLET, 3. FULLER FORD and 4. UNIVERSITY FORD CHRYSLER PLYMOUTH are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT-DUTY VEHICLES as follows:

1. BOB STALL CHEVROLET for Item 1 - four (4) each Compact Sedan (1986 Chevrolet two door Chevette 1TB08) at a cost of \$5,527.37 each; Item 10 - five (5) each Cab and Chassis, one ton (1986 Chevrolet CC31003) at a cost of \$10,159.63 each; Item 12 - three (3) each Cab and Chassis, one ton (1986 Chevrolet CC31403) at a cost of \$10,161.89 each; Item 14 - two (2) each Lifeguard Pickup (1986 Chevrolet Blazer CK10516) at a cost of \$13,075.89 each; for a combined total cost of \$129,545.08; terms net 20 days, plus sales tax.
2. HAGEN CHEVROLET for Item 2 - two (2) each Compact Pickup (4x4) (1986 Chevrolet CT 10803/E63) at a cost of \$8,963.69 each; Item 4 - nineteen (19) each Compact Pickup (1986 Chevrolet CS 70803/E63) at a cost of \$7,085.57 each; Item 8 - four (4) each Van, 9,000 lb. GVW (1986 Chevrolet C631305/ZW9) at a cost of \$10,439.59 each; Item 9 - seven (7) each Cab and Chassis, 3/4 ton (1986 Chevrolet CC20903ZW9) at a cost of \$9,101.00 each; Item 11 - one (1) each Cab and Chassis, one ton (4x4) (1986 Chevrolet CK 31003) at a cost of \$11,994.41; Item 13 - one (1) each Pickup Crew Cab, one ton (1986 Chevrolet CC30943E63/AS3) at a cost of \$11,989.35; Item 15 - one (1) each Van/Panel (4x4) (1986 Chevrolet CK10906/ZW9) at a cost of \$12,726.56; for a combined total cost of \$294,728.89; terms net 10 days, plus sales tax.
3. FULLER FORD for Item 3 - two (2) each Cab and Chassis, Compact (1986 Ford Ranger Cab and Chassis) at a cost of \$6,821.00 each; Item 5 - one (1) each Pickup, 1/2 ton (4x4) (1986 Ford F150) at a cost of \$10,246.00; for a combined total cost of \$23,888.00; terms net 30 days, plus sales tax.
4. UNIVERSITY FORD CHRYSLER PLYMOUTH for Item 6 - four (4) each Pickup, 3/4 ton (1986 Ford F250-F25) at a cost of \$9,039.53 each; Item 7 - two (2) each Van, 6,000 lb GVW (1986 Ford E150-E14) at a cost of \$9,818.40 each; for a combined total cost of \$55,794.92; terms \$100.00 discount per unit 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By  Deputy City Attorney

2/4/86

Or. Dept.: Purchasing/sas

Bid No. 6840

A.C. Nos. 86696,86697,86698,86699

01334

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86696

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 \$ 137,317.78

[Signature]

Auditor and Comptroller

Dated February 11, 19 86

BY *[Signature]*

PURPOSE Purchase of light-duty vehicles.

VENDOR BOB STALL CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$ 99,148.75
2			8201		6013	88026				38,169.03
TOTAL AMOUNT										\$137,317.78

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86697

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 \$ 312,412.62

 Auditor and Comptroller

 BY _____

Dated February 11, 19 86

PURPOSE Purchase of light-duty vehicles.

VENDOR HAGEN CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$145,044.65
			8201		6013	88026				92,577.45
			8201		6013	88027				74,790.52
TOTAL AMOUNT										\$312,412.62

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86698

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 \$ 25,321.28

[Signature]
 Auditor and Comptroller

Dated February 11, 19 86

BY *[Signature]*

PURPOSE Purchase of light-duty vehicles.

VENDOR FULLER FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$14,460.52
2			8201		6013	88027				10,860.76
TOTAL AMOUNT										\$25,321.28

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86699

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 \$ 59,142.62

Dr. Ryan

 Auditor and Comptroller

Dated February 11, 19 86

BY *[Signature]*

PURPOSE Purchase of light-duty vehicles.

VENDOR UNIVERSITY FORD CHRYSLER PLYMOUTH

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$19,163.80
2			8201		6013	88027				39,978.81
TOTAL AMOUNT										\$59,142.62

FUND OVERRIDE

R-265106

FEB 24 1986

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CITY CLERK'S OFFICE

1986 FEB 12 PM 3:35

SAN DIEGO, CALIF.

C1339

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Passed and adopted by the Council of The City of San Diego on FEB 24 1986,
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Raynell L. P. [Signature], Deputy.

Office of the City Clerk, San Diego, California

Resolution R-265106 Adopted FEB 24 1986
 Number Adopted

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CITY CLERK'S OFFICE
1986 FEB 12 PM 3:34
SAN DIEGO, CALIF.

1986 FEB 12

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FEB 12 1986