

RESOLUTION No. R-267373 (R-87-1181)

Adopted on JAN 12 1987

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

That the bids of 1. UNIVERSITY FORD CHRYSLER, 2. CENTER CITY FORD, 3. KEARNY MESA DODGE, and 4. SURFSIDE NISSAN are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS TRUCKS, VANS AND AUTOMOBILES as follows:

1. UNIVERSITY FORD CHRYSLER for Item 1 - ten (10) each Sub-compact Sedan (Ford Escort) at a cost of \$7,144.30 each for a total cost of \$71,443.00; Item 7 - one (1) each One Ton Truck Cab and Chassis (Ford F-350 C & C, F37, 161") at a cost of \$11,917.50; for a combined total cost of \$83,360.50; terms \$300.00 discount per unit 20 days, plus sales tax.
2. CENTER CITY FORD for Item 2 - four (4) each Full Size Sedans (Ford Crown Victoria) at a cost of \$11,847.00 each, for a total cost of \$47,388.00; terms net 30 days, plus sales tax.
3. KEARNY MESA DODGE for Item 3 - one (1) each Van, Window 3/4 Ton (Dodge B-250) at a cost of \$11,800.00; Item 4 - one (1) each Van, Window 3/4 Ton (Dodge B-250) at a cost of \$13,000.00; for a combined total cost of \$24,800.00; terms net 20 days, plus sales tax.
4. SURFSIDE NISSAN for Item 5 - one (1) each 1/2 Ton Pickup (Nissan 03257) at a cost of \$5,669.16; Item 6 - one (1) each 1/2 Ton Pickup Complete with Camper Shell (Nissan 03257 with Pac Lite Deluxe Camper Shell) at a cost of \$5,939.46; for a combined total cost of \$11,608.62; terms 2% 21 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

12/16/86
Or. Dept.: Purchasing/sas
Bid No. 7644
R-87-1181
A.C. Nos. 8700516

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700516

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 _____

Date _____, 19____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	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 \$ 177,186.55

Vendor UNIVERSITY FORD CHRYSLER (\$88,362.13), CENTER CITY FORD (\$50,231.28), KEARNY MESA DODGE (\$26,288.00), AND SURFSIDE NISSAN (\$12,305.14)

Purpose Authorizing expenditure of funds for the purchase of miscellaneous trucks, vans and automobiles

Date December 18, 1986

By: *Lillian Magana*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			120		6010	005100				\$ 88,362.13
2			120		6010	005100				50,231.28
3			120		6010	005100				26,288.00
4			120		6010	005100				12,305.14
TOTAL AMOUNT										\$177,186.55

FUND OVERRIDE

R-267373

JAN 12 1987

AC 8700516
00014

Passed and adopted by the Council of The City of San Diego on JAN 12 1987,
by the following vote:

Council Members	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"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR,
Mayor of The City of San Diego, California.

(Seal)

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

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-267373</u>	Adopted <u>JAN 12 1987</u>