

RESOLUTION No.

R-267525

(R87-1294)REV-1

Adopted on JAN 26 1987

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

That the bids of 1. KEARNY MESA DODGE, 2. CENTER CITY FORD, 3. BOB STALL CHEVROLET, 4. JOHN EHRET DODGE, 5. FLEXIBLE SYSTEMS, and 6. HAGEN CHEVROLET are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT-DUTY VEHICLES as follows:

1. KEARNY MESA DODGE for Item 1 - thirty-eight (38) each Compact Pickup long bed (Dodge D-50) at a cost of \$6,875.00 each; for a total cost of \$261,250.00; terms net 20 days, plus sales tax.
2. CENTER CITY FORD for Item 2 - twelve (12) each Compact Sedan (Ford Escort 4-door) at a cost of \$6,870.00 each; Item 9 - one (1) each Van-Redi (Ford E350 complete with body as specified) at a cost of \$18,679.00; for a total combined cost of \$101,119.00; terms \$500.00 discount per unit if paid within 20 days, plus sales tax.
3. BOB STALL CHEVROLET for Item 3 - three (3) each intermediate sedans with air conditioning (Chevrolet Caprice 4-door sedan) at a cost of \$10,002.43 each; Item 4 - two (2) each intermediate sedans without air conditioning (Chevrolet Caprice 4-door sedan) at a cost of \$9,837.23; Item 7 - one (1) Van/Hi Cube (Chevrolet CG 31603 with cube body) at a cost of \$15,468.42; Item 8 - one (1) Van/step side (Chevrolet CP 31042) at a cost of \$17,435.00; for a total combined cost of \$82,585.17; terms net 20 days, plus sales tax.
4. JOHN EHRET DODGE for Item 6 - eleven (11) each Van/panel (Chrysler B-350) at a cost of \$11,722.54; Item 12 - eighteen (18) each Pickup Truck 3/4 ton (Dodge D-250) at a cost of \$9,420.40 each; Item 13 - four (4) each Pickup Trucks 3/4 Ton (4 x 4 Dodge W-250) at a cost of \$11,030.50 each; Item 15 - three (3) Cab and Chassis 3/4 Ton (Dodge D-250) at a cost of \$9,405.45 each; Item 16 - ten (10) each cab and chassis one ton (Dodge D-350) at a cost of \$10,345.77 each; for a total combined cost of \$474,311.19; terms \$500.00 discount per unit if paid within 20 days, plus sales tax.
5. FLEXIBLE SYSTEMS for Item 10 - one (1) each Van/panel Television (GMC Van P3500 complete with Cues Reveal and Seal Mobile installed) at a cost of \$129,837.00; terms net 30 days, plus sales tax.

Continued. . .

6. HAGEN CHEVROLET for Item 14 - two (2) each Pickup Trucks one ton (4 x 4 Chevrolet CV30903) at a cost of \$12,603.00 each, for a total cost of \$25,206.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By  Deputy City Attorney

1/8/87
1/28/87 REV. 1
Or. Dept.: Purchasing/sas
Bid No. 7635
R-87-1294 REV. 1
A.C. No. 8700587 *REVISED*

R-267525

00497

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700587 REVISED

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 \$ 2,014.00

Vendor KEARNY MESA DODGE

Purpose Authorizing an increase of the amount of the contract for thirty-eight (38) compact pickup long beds from \$274,911.00 to \$276,925.00

Date January 29, 19 87 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			8201		6013	088020				\$1,732.04
2			8201		6013	088027				281.96
TOTAL AMOUNT										\$2,014.00

FUND OVERRIDE

R 267525

JAN 26 1987

Passed and adopted by the Council of The City of San Diego on.....**JAN 26 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 *Jane Lu Blackwell*..... Deputy.

Office of the City Clerk, San Diego, California	
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