

RESOLUTION No. R- 267569

(R- 87-1299)

Adopted on FEB 2 1987

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

That the bids of 1. GMC TRUCK CENTER (LOS ANGELES), 2. DE ANZA CHEVROLET, 3. PRESSLEY PETERBILT & GMC, CENTER CITY FORD, and 5. MIRAMAR FORD TRUCK SALES, INC. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MEDIUM AND HEAVY DUTY TRUCKS as follows:

1. GMC TRUCK CENTER (LOS ANGELES) for Item 1 - two (2) each Truck Tractor Fifth Wheel ((GMC C7D042) at a cost of \$19,208.00 each; Item 5 - two (2) each Cab and Chassis 20M84-2 (GMC C6D042) at a cost of \$13,080.00 each for a total combined cost of \$64,576.00; terms net 30 days, plus sales tax.
2. DE ANZA CHEVROLET for Item 2 - one (1) each Cab and Chassis 24M102-2 (Chevrolet CC7D042) at a cost of \$17,730.75; Item 3 - two (2) each Cab and Chassis 24M102 (Chevrolet CC7D042) at a cost of \$16,882.75 each; Item 7 - two (2) each Cab and Chassis 22M84 (Chevrolet CC7D042) at a cost of \$17,574.50 each; Item 9 - one (1) each Cab and Chassis 26M84 (Chevrolet CC7D042) at a cost of \$25,212.50; for a total combined cost of \$111,857.75; terms net 20 days, plus sales tax.
3. PRESSLEY PETERBILT & GMC for Item 4 - three (3) each Cab and Chassis 20M84 (GMC C6D042) at a cost of \$14,639.00 each, for a total cost of \$43,917.00; terms net 20 days, plus sales tax.
4. CENTER CITY FORD for Item 6 - four (4) each Dump Truck 5CY (Ford C800D with B-Loader and Body) at a cost of \$59,493.50 each, for a total cost of \$237,974.00; terms \$500.00 discount per unit if paid within 21 days, plus sales tax.
5. MIRAMAR FORD TRUCK SALES, INC. for Item 8 - two (2) each Cab and Chassis, Tilt Cab 22M126 (Ford C800) at a cost of \$24,385.00 each, for a total cost of \$48,770.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

1/14/87
Or. Dept.: Purchasing/sas
Bid No. 7676
R-87-1299
A.C. Nos.

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700598

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 \$ 537,520.44 Fund 50031

Purpose Authorizing expenditure of funds for the purchase of medium and heavy duty trucks

Date January 16, 1987

By: Lillian Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
			See Attached Sheet							
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 \$ _____

Vendor _____

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

R-267569

FEB 2 1987

AC 8700598

00618

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EDUIP	FACILITY	AMOUNT
1			8201		6013	088027	GMC Truck Center			\$ 48,090.08
2			8201		6013	088026		"		20,360.48
3			8201		6013	088027	DeAnza, Chevrolet			54,586.03
4			8201		6013	088020		"		37,257.94
5			8201		6013	088026		"		26,725.25
6			8201		6013	088020	Pressley Peterbilt			31,189.85
7			8201		6013	088027		"		15,362.17
8			8201		6013	088020	Center City Ford			252,252.44
9			8201		6013	088020	Miramar Ford			51,696.20
TOTAL AMOUNT										\$537,520.44

FUND OVERRIDE

AC 8700598

100

Passed and adopted by the Council of The City of San Diego on FEB 2 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 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"/>
Celia Ballesteros	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Barbara Baxter, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-267569</u>	Adopted <u>FEB 2 1987</u>