(R-87-1565)

RESOLUTION NUMBER R- 267827

ADOPTED ON MAR 9 1987

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. MURRAY BUICK OLDSMOBILE, 2. BOB STALL CHEVROLET, 3. C & M CHEVROLET, 4. UNIVERSITY FORD, 5. DREW FORD, 6. PACIFIC BEACH FORD, 7. FRANK MOTORS and 8. TREVELLYAN OLDSMOBILE CO. meeting specifications are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS VEHICLES as follows:

- 1. MURRAY BUICK OLDSMOBILE for Item 1 two (2) each Buick Le Sabre Custom Coup at a cost of \$12,829.90 each; Item 2 three (3) each Buick Regal Coupe at a cost of \$11,649.98 each; Item 3 three (3) each Buick Regal Coupe at a cost of \$11,923.04 each; for a total combined cost of \$96,378.86; terms net 20 days, plus sales tax.
- 2. BOB STALL CHEVROLET for Item 4 three (3) each Chevrolet Monte Carlo Super Sport at a cost of \$12,590.24 each; Item 7 five (5) each Chevrolet Monte Carlo LS Coupe at a cost of \$10,968.32 each; Item 8 four (4) each Chevrolet Van G10 at a cost of \$13,221.47 each; for a total combined cost of \$145,498.20; terms net 20 days, plus sales tax.
- 3. <u>C & M CHEVROLET</u> for <u>Item 5</u> one (1) Chevrolet El Camino at a cost of \$11,286.00; terms net 20 days, plus sales tax.
- 4. UNIVERSITY FORD for Item 9 one (1) Ford Bronco 4 x 2 at a cost of \$12,210.02; terms \$300.00 discount if paid within 20 days, plus sales tax.
- 5. DREW FORD for Item 10 one (1) Ford Aerostar Van XL at a cost of \$12,361.29; Item 11 three (3) each Ford Thunderbird at a cost of \$11,370.67 each; Item 12 two (2) each Ford Crown Victoria 2-door at a cost of \$12,124,98 each; Item 13 one (1) Ford LTD Crown Victoria 4-door at a cost of \$11,973.70; Item 14 one (1) Ford Mustang LX at a cost of \$10,286.74; for a total combined cost of \$92,983.70; terms net 20 days, plus sales tax.

Continued next page ...

- 6. PACIFIC BEACH FORD for Item 15 two (2) each Ford Van 124" Wheelbase at a cost of \$14,865.00 each; terms net 30 days, plus sales tax.
- 7. FRANK MOTORS for Item 16 one (1) Mercury Cougar LS M60 at a cost of \$12,867.00; terms net 30 days, plus sales tax.
- 8. TREVELLYAN OLDSMOBILE CO. for Item 17 two (2) each Oldsmobile Cutlass Supreme Coupe at a cost of \$11,800.00 each; Item 18 three (3) each Oldsmobile Cutlass Salon at a cost of \$12,850.00 each; Item 19 one (1) Oldsmobile Cutlass Salon at a cost of \$12,750.00; Item 20 one (1) Oldsmobile 442 Cutlass at a cost of \$12,350.00; Item 21 one (1) Oldsmobile 442 Cutlass at a cost of \$12,350.00 for a combined total cost of \$99,600.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

БУ

Deputy City Attorney

2/19/87

Or. Dept.: Purchasing/sas

Bid No. 7792

A. C. No. 8700682

R-87-1565

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CI	ERTIFI	CATE OF	UNALI	LOTTED	BALANC		C_8700682
and is o	the fo	EREBY oregoing wise una \$\frac{530,!}{}	g resolu illotted.	IFY that tion is a	t the mone vailable in	y requir the Trea	ısury, or is	allotment anticipate	of funds	for the purpose set e into the Treasury,
							Fund_			<u> </u>
Purj	oose_	Autho	rizing	expendi	ture of f	unds fo	r miscell	aneous ve	hicles	
Date	Febr	uary 23	, 1	9 <u>87</u>		اع By: ك	Sillia	AUDITOR A	gara NO COMPTROL	LER'S DEPARTMENT
					ACC	COUNTING	DATA			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
					*See att	nahad a	hootik			
					"Bee all	acited s	ireer			
								TOTAL	TNUOMA	FUND OVERRIDE □
provision requires purpose Treasur same are anticipal Not to I Vendor.	ent au ons or mente e of sa ry, or e to b ated t	othorized the Chas of the Chaid contrare antipe drawr o come i	d by the larter of tharter of tharter of thated in and the larter of the	hereto at he City of the Cit t sufficient to come nat the su Treasur	ttached reso of San Die by of San Die ent moneys into the T aid moneys	olution, go; and lego, tha to meet reasury, s now ac redit of s	can be incu I do hereby t sufficient the obliga to the cred ctually in t	arred withon further ce moneys ha tions of sai lit of the ap he Treasur	out the vice trify, in converse to the contract of the contrac	d by the contract or olation of any of the conformity with the appropriated for the ct are actually in the ion from which the are with the moneys rise unencumbered.
Date			, l	9		Ву:		AUDITOR A	ND COMPTROL	LER'S DEPARTMENT
					ACC	COUNTING	DATA		1	
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
	<u> </u>			<u> </u>		1				
	<u> </u>			-	 					

					· · · · · · · · · · · · · · · · · · ·			TOTAL	AMOUNT	FUND OVERRIDE
AC-361 (REV	3-86)			R	26782	7	N	1AR 9 19	87	AC 8700682

01541

		*****				•.		AD	COUNTING	ATA		
ACCTG.	CY PY	FUND		DEPT	ORG	<u>د</u>	^	CCOUNT	JOF PAGER	ACCOUNT BENF/EDU	F ACILITY	AMDURT
1.			1	110	39	1	i (6013	1111304	Murray Buick Ol	.ds	\$102,161.59
2	1		1	110	39	1	(6013	1111304	Bob Stall Chevr	olet	154,228.09
3	1		1	110	38	0	i (6013	1111266	C & M Chevrolet	: 1	11,963.16
4			ı	110	38	0	! (6013	1111266	University Ford	!!	12,942.62
5			1	110	39	3	(6013	111440	Drew Ford	f	98,562.72
6			1	110	49	2	1 (6013	1111417	Pacific Beach H	ord	31,513.80
7			ŀ	110	39	1	1 (6013	11113041	Frank Motors	1	13,639.02
8	!		:	110	39	3	1 (6013	111440	Trevellyan Olds	; ;	64,713.00
9 1	1		i	110	39	1	! (6013	1111304	Trevellyan Olds	i	40,863.00
1	i			l					1 1		1	l
ļ		1		į		i	i		1 1		1	l
1	1	j	_	<u> </u>		Ī			l j		:	
- 1									:	!	!	1
!	<u> </u>	!		!					!	1	i	ı
	_									7074	TAUCMA	\$530,587,00

FUND OVERSIDE D

8700682

R-267827

Passed and adopted by the Council of The City	of San Diego on	MAR 9	1987
by the following vote:	9. 3 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.		,
Council Members	Yeas Nays	Not Present	Ineligible
Abbe Wolfsheimer			
Bill Cleator			
Gloria McColl			
William Jones			
Ed Struiksma	/		
Mike Gotch		님	
Judy McCarty			
Celia Ballesteros			
Mayor Maureen O'Connor		Ш	Li
AUTHENTICATED BY: (Seal)	Mayo CH	1 11	Diego, California. BDELNOUR un Diego, California.
Res	Office of the City		. California MAR 9 1987

CC-1276 (Rev. 12-86)