

RESOLUTION NUMBER R- 272711

ADOPTED ON JAN 23 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. QUALITY CHEVROLET, 2, BOB STALL CHEVROLET, 3. KEARNY MESA DODGE, 4. REYNOLDS BUICK GMC, 5. PEARSON FORD, and 6. MARVIN K. BROWN GMC TRUCKS, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT DUTY VEHICLES as follows:

1. QUALITY CHEVROLET for Item 1 - forty (40) each compact pickup trucks (Chevrolet CS10803) at a cost of \$7,705.00 each; Item 19 - three (3) each intermediate sedans, 4-door (Chevrolet Caprice 1BL69) at a cost of \$10,980.00 each; Item 20 - one (1) each intermediate sedan, 4-door with air conditioning (Chevrolet Caprice 1BL69) at a cost of \$11,985.00; for a combined total cost of \$353,125.00; terms net 30 days, plus sales tax.
2. BOB STALL CHEVROLET & GEO for Item 2 - seven (7) each cab and chassis, compact (Chevrolet CS10803) at a cost of \$7,669.00 each; Item 4 - one (1) each half ton 4x4 pickup (Chevrolet CK10703) at a cost of \$11,150.00; Item 15 - four (4) each Van/Redi, 10M (Chevrolet CG31603) at a cost of \$18,065.00 each; for a combined total cost of \$137,093.00; terms net 30 days, plus sales tax.
3. KEARNY MESA DODGE for Item 9 - sixteen (16) each three-quarter ton cab and chassis (Dodge D250 AD2L62) at a cost of \$9,322.25 each; Item 12 - eighteen (18) each panel van 9000 GVW (Dodge B350 AB3L12) at a cost of \$12,095.49 each; Item 21 - one (1) each window van (Dodge B350 AB3L12) at a cost of \$11,836.31; for a combined total cost of \$378,711.13; terms 1% 20 days, plus sales tax.
4. REYNOLDS BUICK GMC for Item 10 - seventeen (17) each one ton cab and chassis (GMC TR31003) at a cost of \$10,500.00 each, for a total cost of \$178,500.00; terms net 30 days.
5. PEARSON FORD for Item 18 - thirteen (13) each compact sedans (Ford Escort LX 4-door) at a cost of \$7,183.00 each, for a total cost of \$93,379.00; terms 1% 21 days, plus sales tax.

6. MARVIN K. BROWN GMC TRUCKS for Item 3 - nine (9) each half ton standard pickup truck (GMC TC10903) at a cost of \$9,571.10 each; Item 5 - seven (7) each three-quarter ton standard pickup truck (GMC TC20903+C6P) at a cost of \$10,650.22 each; Item 6 - three (3) each one-quarter ton 4x4 pickup truck (GMC TK10703) at a cost of \$13,695.50 each; Item 7 - four (4) each one ton 4x4 pickup truck (GMC TV30943+AS3+R05) at a cost of \$15,519.86 each; Item 8 - one (1) each one ton crew pickup truck (GMC TR30943+AS3+R05) at a cost of \$14,229.75; Item 11 - three (3) each cab and chassis one ton 4x4 crew truck (GMC TV30943) at a cost of \$14,501.19 each; Item 13 - three (3) each panel van 7500 GVW (GMC TG31305) at a cost of \$11,098.58 each; Item 14 - five (5) each passenger van, 10-passenger (GMC G31306+C6P) at a cost of \$12,669.12 each; Item 16 - one (1) each passenger van, 8-passenger (GMC G21306) at a cost of \$12,294.59; Item 17 - one (1) each stepside van, 10M (GMC P31042) at a cost of \$15,471.98; for a combined total cost of \$445,998.61; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

1/6/89
Or. Dept.: Purchasing/vbc
Bid No. 0178/89
A.C. No. 8900580 Revised
R-89-1255

R 272711

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900580 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 \$ 1,697,883.21

Vendor Various

Purpose Authorizing the expenditure of funds for the purchase of Light Duty Trucks.

Date January 10, 19 89 By: *Kimberly Rice*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
					Quality Chevrolet					
1		50031	8201		6013	88089				\$244,548.71
2		50031	8201		6013	88069				5,639.33
3		50031	8203		6013	88069				5,639.33
4		50031	8203		6013	88079				122,016.38
TOTAL AMOUNT										

FUND OVERRIDE

JAN 23 1989

R 272711

ACCOUNTING DATA										
ACCTS. LINE	EY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
					Bob Stall Chevrolet & GEO					
5		50033	8203		6013	88079				\$108,030.41
6		50033	8203		6013	88069				21,649.10
7		50031	8201		6013	88069				17,010.00
					Kearney Mesa Dodge					
8		50031	8201		6013	88089				\$152,813.97
9		50033	8203		6013	88079				172,428.49
10		50031	8201		6013	88069				47,711.62
11		50033	8208		6013	88069				32,266.83
					Reynolds Buick GMC					
12		50031	8201		6013	88089				\$145,156.20
13		50033	8203		6013	88079				22,919.40
14		50031	8201		6013	88069				11,459.70
15		50033	8203		6013	88069				11,459.70
					Pearson Ford					
16		50031	8201		6013	88089				\$ 30,973.81
17		50033	8203		6013	88079				68,941.72
					Marvin K. Brown GMC Trucks					
18		50031	8201		6013	88089				\$110,772.25
19		50033	8203		6013	88079				231,750.10
					continued					
										TOTAL AMOUNT

AC-361 (REV 3-85)

FUND OVERRIDE

AC 8900580 REVISED

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R 272711

ACCOUNTING DATA										
ACCTS. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BNF/EQUIP	FACILITY	AMOUNT
20		50031	8201		6013	88069				\$ 67,359.21
21		50033	8203		6013	88069				36,920.95
22		50031	8201		6013	88079				30,416.00
TOTAL AMOUNT										\$1,697,883.21

AC-381 (REV 3-86)

FUND OVERRIDE

AC 8900580 REVISED

3

R272711

JAN 23 1989

Passed and adopted by the Council of The City of San Diego on.....
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

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

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

(Seal)

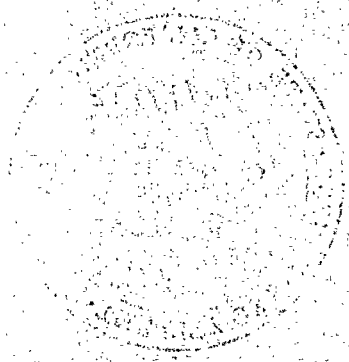
By..... *Ellen Boward* , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-272711* Adopted JAN 23 1989

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CITY OF SAN DIEGO

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- Mr. City Planner
- Mr. City Historian
- Mr. City Librarian
- Mr. City Archivist
- Mr. City Records Manager
- Mr. City Information Officer
- Mr. City Public Affairs Officer
- Mr. City Safety Officer
- Mr. City Security Officer
- Mr. City Fire Marshal
- Mr. City Police Chief
- Mr. City Sheriff
- Mr. City Jail Warden
- Mr. City Prison Warden
- Mr. City Cemetery Warden
- Mr. City Parks and Recreation Director
- Mr. City Public Works Director
- Mr. City Transportation Director
- Mr. City Housing Director
- Mr. City Social Services Director
- Mr. City Health Services Director
- Mr. City Senior Services Director
- Mr. City Youth Services Director
- Mr. City Adult Services Director
- Mr. City Family Services Director
- Mr. City Community Services Director
- Mr. City Cultural Services Director
- Mr. City Arts and Entertainment Director
- Mr. City Sports and Recreation Director
- Mr. City Convention and Visitors Bureau Director
- Mr. City Economic Development Director
- Mr. City Small Business Development Director
- Mr. City Job Training Director
- Mr. City Career Center Director
- Mr. City Child Development Center Director
- Mr. City Early Childhood Center Director
- Mr. City Head Start Center Director
- Mr. City Family Child Care Center Director
- Mr. City Child Care Center Director
- Mr. City Day Care Center Director
- Mr. City Preschool Center Director
- Mr. City Kindergarten Center Director
- Mr. City Elementary School Center Director
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