

(R-90-1219)

RESOLUTION NUMBER R- 275287

ADOPTED ON MAR 19 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of FULLER FORD, WESTRUX INTERNATIONAL TRUCKS, INC. and PRESSLEY PETERBILT, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of DUMP TRUCKS as follows:

1. FULLER FORD for Item 1 - eight (8) three (3) cubic yard dump trucks (Ford F-700 with dump body and hoist) at a cost of \$32,312.00 each; Item 2 - six (6) five (5) cubic yard dump trucks (Ford F-800 with dump body and hoist) at a cost of \$37,074.00 each; and Item 6 - one (1) five (5) cubic yard dump truck with front loader (Ford F-800 with P-B loader) at a cost of \$61,483.00 each; for a total combined cost of \$542,423.00 terms net 30 days, plus sales tax.

2. WESTRUX INTERNATIONAL TRUCKS, INC. for Item 3 - four (4) eight (8) cubic yard dump trucks (International Harvester model F-4900, 6 x 4 with D & H dump body and hoist) at a cost of \$58,547.00 each; and Item 5 - four (4) eight (8) cubic yard, all wheel dump trucks (International Harvester Model F-4900, 6 x 6, with D & H dump body) at a cost of \$74,414.00 each; for a total combined cost of \$531,844.00; terms net 30 days, plus sales tax.

3. PRESSLEY PETERBILT for Item 4 - one (1) twelve (12) cubic yard dump truck (Peterbilt Model 357 with dump body and hoist) at a cost of \$76,473.00; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,234,168.65 (\$385,865.17 from Fund No. 50031, Department No. 8201, Account No. 6013 and Job Order No. 88090; \$155,326.40 from Fund No. 50033, Department No. 8203, Account No. 6013 and Job Order No. 88070; \$40,557.10 from Fund No. 50033, Department No. 8203, Account No. 6013 and Job Order No. 88080; \$268,183.98 from Fund No. 50031, Department No. 8201, Account No. 6013, Job Order No. 88090; \$239,427.05 from Fund No. 50033, Department No. 8203, Account No. 6013, Job Order No. 88080; \$62,791.66 from Fund No. 50033, Department No. 8203, Account No. 6013, Job Order No. 88070; and \$82,017.29 from Fund No. 60031, Department No. 8201, Account No. 6013, Job Order No. 88090), is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By *John Jackson*
Deputy City Attorney

2/12/90
Or. Dept.: Purchasing/jmj
Bid No. C1101/90
A.C. No.: **9000743**
R-90-1219

R 275287

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000743

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 \$ 1,234,168.65

Vendor Fuller Ford/Pressley Peterbilt/Westrux International Trucks Inc.

Purpose Authorizing the expenditure of funds for the purchase of dump trucks.

Date February 27, 1990 By: *Amy Podentz*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
		FULLER FORD									
1		50031	8201		6013	88090				\$ 385,865.17	
2		50033	8203		6013	88070				155,326.40	
3		50033	8203		6013	88080				40,557.10	
" CONTINUED "											
TOTAL AMOUNT											

FUND OVERRIDE

AC-361 (REV 3-88)

MAR 19 1990

R-275287

AC 9000743

ACCOUNTING DATA

ACCTG. LINE	CY 'PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		WESTRUX INTERNATIONAL TRUCKS, INC.								
4		50031	8201		6013	88090				\$ 268,183.98
5		50033	8203		6013	88080				239,427.05
6		50033	8203		6013	88070				62,791.66
		PRESSLEY PETERBILT								
7		50031	8201		6013	88090				82,017.29
TOTAL AMOUNT										\$1,234,168.65

AC 9000743

MAR 19 1990 R-275287

MAR 19 1990

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"/>
John Hartley	<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"/>
Linda Bernhardt	<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 type="checkbox"/>	<input checked="" 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 R-275287 Adopted MAR 19 1990

RECEIVED
90 MAR -7 PM 2:51
CITY CLERKS OFFICE
SAN DIEGO, CA

RECEIVED

RECEIVED

DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT
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