

275506

RESOLUTION NUMBER R-

ADOPTED ON APR 16 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT DUTY VEHICLES as follows:

Section I

1. KEARNY MESA TOYOTA for Item 1 - thirty-three (33) each compact pickup trucks (Toyota 8135) at a cost of \$7,629.00 each, for a total cost of \$251,757.00; terms net 30 days, plus sales tax.
2. COURTESY CHEVROLET for Item 4 - one (1) compact sedan (Chevrolet Cavalier) at a cost of \$7,822.00; Item 7 - fourteen (14) each 3/4 ton pickup trucks (Chevrolet CC20903) at a cost of \$10,558.00 each, for a total combined cost of \$155,634.00; terms net 30 days, plus sales tax.
3. WORTHINGTON DODGE for Item 8 - one (1) 3/4 ton 4x4 pickup truck (Dodge AD6L62W250) at a cost of \$12,010.00; Item 15 - one (1) window van (Dodge B350) at a cost of \$10,828.44; Item 18 - twenty-one (21) each service trucks (Dodge D250 with Harbor 56" CA body) at a cost of \$12,374.14 each, for a total combined cost of \$282,695.38; terms net 30 days, plus sales tax.
4. CITY CHEVROLET for Item 11 - three (3) each 10 passenger van (Chevrolet CG31306) at a cost of \$14,221.81 each; Item 16 - two (2) each step-side vans (Chevrolet CP31042) at a cost of \$18,544.05; Item 23 - one (1) survey truck (Chevrolet 10M with Knapheide 5108 WA body) at a cost of \$20,950.73; Item 24 - one (1) dump truck (Chevrolet CC31403 with crysteel 2/3 yard dump body) at a cost of \$15,018.95; Item 25 - three (3) each flat bed trucks (Chevrolet CC31403 with condor 9 foot flat bed) at a cost of \$12,971.68 each; Item 26 - one (1) flat bed truck with hoist (Chevrolet CC31403 with Dinardi 10 foot flat bed body) at a cost of \$15,093.73, for a combined total of \$169,731.98; terms 18 20 days, plus sales tax.

SECTION II

1. KEARNY MESA TOYOTA for Item 1 - forty-three (43) each compact pickup trucks (Toyota 8135) at a cost of \$7,629.00 each, for a total cost of \$328,047.00; terms net 30 days, plus sales tax.
2. BOB STALL CHEVROLET for Item 2 - one (1) compact x4x pickup truck (Chevrolet CT10803) at a cost of \$10,452.00; terms net 30 days, plus sales tax.
3. WORTHINGTON DODGE for Item 3 - six (6) each 1/4 ton 4x4 utility trucks (Dodge AD8E71) at a cost of \$14,127.22 each; Item 5 - seven (7) each one ton standard pickup trucks (Dodge AD1L62) at a cost of \$9,467.30 each; Item 8 - five (5) each 3/4 ton 4x4 pickup trucks (Dodge AD6L62 (W250)) at a cost of \$12,010.00 each; Item 12 - three (3) each 9000 GVW vans (Dodge ABL13) at a cost of \$12,602.72 each; Item 18 - seven (7) each service trucks (Dodge D250 with Harbor 56" CA body) at a cost of \$12,374.14 each; for a total combined cost of \$335,511.56; terms net 30 days, plus sales tax.
4. COURTESY CHEVROLET for Item 4 - twelve (12) each compact sedans (Chevrolet Cavalier) at a cost of \$7,822.00 each; Item 7 - six (6) each 3/4 ton pickup trucks (Chevrolet CC20903) at a cost of \$10,558.00 each; Item 17 - two (2) each 10 passenger suburban van (Chevrolet CV20906) at a cost of \$16,872.00 each, for a total combined cost of \$190,956.00; terms net 30 days, plus sales tax.
5. UNIVERSITY FORD for Item 6 - three (3) each 1/2 ton 4x4 pickup trucks (Ford F150 (F14)) at a cost of \$11,848.00 each; Item 13 - two (2) mini-vans (Ford Aerostar A15) at a cost of \$11,211.00 each, for a total combined cost of \$57,966.00; terms net 20 days, plus sales tax.
6. REYNOLDS BUICK for Item 9 - three (3) each one ton 4x4 pickup trucks (GMC TV30943) at a cost of \$17,073.00 each, for a total cost of \$51,219.00; terms net 30 days, plus sales tax.
7. CITY CHEVROLET for Item 11 - three (3) each 10 passenger vans (Chevrolet CG31306) at a cost of \$14,221.00 each; Item 16 - one (1) step-side van (Chevrolet CP31042) at a cost of \$18,544.05; Item 20 - one (1) 4x4 dump truck (Chevrolet CK30903 with crysteel body) at a cost of \$16,756.43; Item 21 - two (2) each sedans (Chevrolet Caprice) at a cost of \$11,651.96 each; Item 25 - one (1) flat bed truck (Chevrolet CC31403 with condor 9 foot flat bed) at a cost of \$12,971.68; Item 27 - one (1) 4x4 service truck (Chevrolet CK20903 with Knapheide 596A body) at a cost of \$14,972.19, for a total combined cost of \$129,211.27; terms net 20 days, plus sales tax.

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8. FULLER FORD for Item 19 - ten (10) each one ton service trucks (Ford F350 with Harbor 60" CA body) at a cost of \$13,479.30 each; Item 22 - one (1) hi-cube van (Ford E350 cutaway with Supreme AL body) at a cost of \$14,709.30, for a total combined cost of \$149,502.30; terms net 30 days, plus sales tax.

SECTION III

1. KEARNY MESA TOYOTA for Item 1 - ten (10) each compact pickup trucks (Toyota 8135) at a cost of \$7,629.00 each for a total cost of \$76,290.00; terms net 30 days, plus sales tax.
2. BOB STALL CHEVROLET for Item 2 - two (2) each compact 4x4 pickup trucks (Chevrolet CT10803) at a cost of \$10,452.00 each for a total cost of \$20,904.00; terms net 30 days, plus sales tax.
3. COURTESY CHEVROLET for Item 4 - one (1) compact sedan (Chevrolet Cavalier) at a cost of \$7,822.00; Item 7 - five (5) each 3/4 ton pickup trucks (Chevrolet CC20903) at a cost of \$10,558.00 each, for a total combined cost of \$60,612.00; terms net 30 days, plus sales tax.
4. WORTHINGTON DODGE for Item 5 - nine (9) each 1/2 ton pickup trucks (Dodge AD1L62) at a cost of \$9,467.00 each; Item 8 - two (2) each 3/4 ton 4x4 pickup trucks (Dodge AD6L62 (W250)) at a cost of \$12,010.00 each; Item 12 - six (6) each 9000 GVW vans (Dodge ABL13) at a cost of \$12,602.72 each; Item 15 - one (1) window van (Dodge B350) at a cost of \$10,828.44; Item 18 - one (1) service truck (Dodge D250 with Harbor 56" CA body) at a cost of \$12,374.14, for a total combined cost of \$208,041.90; terms net 30 days, plus sales tax.
5. UNIVERSITY FORD for Item 6 - two (2) each 1/2 ton 4x4 pickup trucks (Ford F150 (F14)) at a cost of \$11,848.00 each, for a total cost of \$23,696.00; terms net 20 days, plus sales tax.
6. CITY CHEVROLET for Item 10 - one (1) one ton 4x4 pickup truck (Chevrolet CK30903) at a cost of \$14,088.32; Item 23 - one (1) survey truck (Chevrolet 10M with Knapheide 5108 body) at a cost of \$20,950.73, for a total combined cost of \$35,039.05; terms net 30 days, plus sales tax.
7. FULLER FORD for Item 14 - twelve (12) each redi-vans (Ford E350 with Harbor 132 body) at a cost of \$18,261.30 each, for a total cost of \$219,135.60; terms net 30 days, plus sales tax.

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BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$2,956,241.24 from:

FUNDING FOR SECTION I

Kearny Mesa Toyota	Fund	Dept.	Obj. Acct.	Job Order	Amount
	50031	8201	6013	88090	\$270,009.38
Courtesy Chevrolet	50031	8201	6013	88090	\$166,917.47
Worthington Dodge	50031	8201	6013	88090	\$303,190.80
City Chevrolet	50031	8201	6013	88090	\$182,037.55

TOTAL COST (INCLUDING TAX) FOR SECTION I: \$922,155.20

Form 336, P/E No. 82050, Ref. Nos. LRO-1, LRO-36, LRO-29, LRO-37, LRO-33, LRO-35, LRO-32, LRO-8, LRO-2, LRO-2, LRO-2

FUNDING FOR SECTION II

Kearny Mesa Toyota	50033	8203	6013	88080	\$ 81,821.03
	50031	8201	6013	88090	\$270,009.38
					<u>\$351,830.41</u>
Bob Stall Chevrolet	50031	8201	6013	88070	\$ 6,725.86
	50033	8203	6013	88070	\$ 4,483.91
					<u>\$ 11,209.77</u>
Worthington Dodge	50031	8201	6013	88070	\$ 47,152.13
	50033	8203	6013	88070	\$ 93,333.06
	50033	8203	6013	88080	\$130,811.58
	50031	8201	6013	88090	\$ 88,539.29
					<u>\$359,836.15</u>
Courtesy Chevrolet	50033	8203	6013	88080	\$ 68,843.78
	50033	8203	6013	88070	\$ 15,841.68
	50031	8201	6013	88090	\$106,311.00
	50031	8201	6013	88070	\$ 13,803.46
					<u>\$204,800.31</u>

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University Ford					
50031	8201	6013	88070	\$	28,691.80
50033	8203	6013	88070	\$	20,515.62
50033	8203	6013	88080	\$	12,961.12
				\$	<u>62,168.54</u>

Reynolds Buick					
50033	8203	6013	88080	\$	18,677.02
50031	8201	6013	88070	\$	18,127.68
50033	8203	6013	88070	\$	18,127.68
				\$	<u>54,932.38</u>

City Chevrolet					
50031	8201	6013	88070	\$	19,477.21
50033	8203	6013	88070	\$	46,936.94
50031	8201	6013	88090	\$	41,965.95
50033	8203	6013	88080	\$	30,199.01
				\$	<u>138,579.11</u>

Fuller Ford					
50033	8203	6013	88080	\$	77,938.88
50031	8201	6013	88090	\$	82,402.33
				\$	<u>160,341.21</u>

TOTAL COST (INCLUDING TAX) FOR SECTION II: \$1,343,697.88

FUNDING FOR SECTION III

Kearny Mesa Toyota					
50033	8203	6013	88080	\$	81,821.03

Bob Stall Chevrolet					
50033	8203	6013	88080	\$	22,419.54

Courtesy Chevrolet					
50031	8201	6013	88070	\$	15,224.57
50033	8203	6013	88070	\$	15,811.44
50033	8203	6013	88080	\$	33,970.37
				\$	<u>65,006.38</u>

Worthington Dodge					
50033	8203	6013	88080	\$	159,701.06
50031	8201	6013	88070	\$	26,716.17
50033	8203	6013	88070	\$	36,707.71
				\$	<u>223,124.94</u>

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University Ford					
50031	8201	6013	88070		\$ 12,706.98
50033	8203	6013	88070		\$ 12,706.98
					<u>\$ 25,413.96</u>

City Chevrolet					
50031	8201	6013	88070		\$ 12,692.17
50033	8203	6013	88070		\$ 2,417.55
50031	8201	6013	88090		\$ 22,469.66
					<u>\$ 37,579.38</u>

Fuller Ford					
50031	8201	6013	88070		\$157,465.36
50033	8203	6013	88070		\$ 77,557.57
					<u>\$235,022.93</u>

TOTAL COST (INCLUDING TAX) SECTION III: \$690,388.16

Form 336 P/E No. 82050 Ref. Nos.

<u>Additional</u>	<u>Unlike Replacements</u>
AO-10	URO-9
AO-1	URO-3
AO-5	URO-16
AO-2	URO-6
AO-8	URO-4
AO-7	URO-5
AO-56	URO-11
AO-16	URO-14
<u>31 Units</u>	<u>22 Units</u>

Total Units: 53

COMBINED TOTAL COST FOR SECTIONS I, II
AND III (INCLUDING TAX): \$2,956,241.24

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 Witt*
Deputy City Attorney

4/11/90
Or. Dept.: Purchasing/ejc
Bid No. C1191/90
A.C. No.: 9000876, 9000877, 9000878
R-90-1588

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000876

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 \$ 922,155.20 (Section I)

Vendor Various - See Attached

Purpose Authorizing the expenditure of funds for the purchase of light duty vehicles.

Date April 11, _____, 19 90

By: *Amy Koller*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		50031	8201		6013	88090				\$922,155.20
TOTAL AMOUNT										\$922,155.20

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000877

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 \$ 1,343,697.88 (Section II)

Vendor Various - See Attached

Purpose Authorizing the expenditure of funds for the purchase of light duty vehicles.

Date April 11, 1990

By: *Amy Rodenbeck*
 AUDITOR AND COMPTROLLER'S DEPARTMENT.

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		<u>50031</u>			<u>6013</u>					<u>\$723,206.57</u>
		<u>50033</u>			<u>6013</u>					<u>620,491.31</u>
TOTAL AMOUNT										<u>\$1,343,697.88</u>

FUND OVERRIDE

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APR 16 1990

AC 9000877

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000878

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										

CERTIFICATION OF UNENCUMBERED BALANCE

FUND OVERRIDE

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 \$ 690,388.16 (Section III)

Vendor Various - See Attached

Purpose Authorizing the expenditure of funds for the purchase of light duty vehicles.

Date April 11, 19 90 By: *Amy Robert*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
		50031			6013					\$247,274.91
		50033			6013					443,113.25
TOTAL AMOUNT										\$690,388.16

FUND OVERRIDE

R-275506

APR 16 1990

AC 9000878

#5406

APR 16 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 checked="" 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 *Maureen O'Connor*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-275506** Adopted **APR 16 1990**

RECEIVED

90 APR 13 AM 9:20

CITY CLERK'S OFFICE
SAN DIEGO, CA