(R-90-1640)

RESOLUTION NUMBER R-275952
ADOPTED ON \_\_\_\_ JUN 251990

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of MIRAMAR FORD TRUCK SALES, INC. and FULLER FORD, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for purchase as follows:

- 1. MIRAMAR FORD for Item 1A five (5) each Brush Trucks at a cost of \$36,675.00 each; Item 1B one (1) each Brush Winch Truck at a cost of \$40,675.00; Item 2 one (1) each Chipper Truck at a cost of \$37,710.00; Item 5 three (3) each Backhoe Tow Trucks at a cost of \$33,975.00 each; Item 6 two (2) each Mower Trucks at a cost of \$32,710.00 each; Item 7 two (2) each Twelve Foot Flatbed Trucks at a cost of \$27,915.00 each; Item 8 one (1) each Twenty Foot Flatbed Truck at a cost of \$33,675.00; for a total cost of \$518,610.00; terms net 15 days, plus sales tax.
- 2. FULLER FORD for Item 3 one (1) each Compressor Dump Truck at a cost of \$28,393.00; Item 4 two (2) each Emulsion Flatbed Trucks at a cost of \$19,528.30 each; Item 9 one (1) each Herbicide Spray Truck at a cost of \$13,378.00; Item 10 one (1) each Weed Spray Truck at a cost of \$15,087.00; for a total cost of \$95,914.60; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED that in the event the vendor fails to deliver equipment meeting specifications the Purchasing Agent is hereby authorized to terminate the purchase contract and re-award to the next low responsible and responsive bidder whose equipment meets specifications.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$659.077.65 as follows:

#### FUNDING:

### MIRAMAR FORD:

FUND	DEPT.	ACCT.	JOB ORDER	AMOUNT
50031 50033	8201 8203	6013 6013	88090 88080	\$445,602.31 110,606.93
	M	\$556,209.24		

## FULLER FORD:

FUND	DEPT.	ACCT.	JOB ORDER	AMOUNT
50033 50031 50033	8203 8203 8203	6013 6013 6013	88080 88070 88070	\$ 30,451.49 41,888.20 30,528.72
	F	uller Ford To	tal	\$102,868,41

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

5/31/90

Or. Dept.: Purchasing/ejc

Bid No. B1459/90 A.C. No.: 900/02.3

R-90-1640

## The City of San Diego

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Date			, ı	<i></i>		<b>2</b> y		AUDITOR AND COMPTROLLER'S DEPARTMENT				
i					ACC	COUNTING	DATA					
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
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								TOTAL	AMOUNT			
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1		50031	8201		6013	88090			-	\$445,602.31		
2		50033	8203	ļ	6013	88080			<u> </u>	110,606.93		
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3		50033	8203	XT PAGE	6013	88080	<u> </u>	TOTAL		30,451.49		

AC-361 (REV 3-86)

£275952

FUND OVERRIDE D 9001023

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Passed and adopted by the Council of The	City of San Diego	JUN 2 5 1990				
Council Members  Abbe Wolfsheimer  Ron Roberts  John Hartley  H. Wes Pratt  Linda Bernhardt  J. Bruce Henderson  Judy McCarty  Bob Filner  Mayor Maureen O'Connor	Yeas Yeas Yeas	Nays	Not Present	Ineligible		
AUTHENTICATED BY: (Seal)	MAUREEN O'CONNOR  Mayor of The City of San Diego, California.  CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.  By Blande R. Barnes, Deputy.					
	0	ffice of the	City Clerk, San Dic	ego, California		
	Resolution Number	-2759	352 Adopte	JUN 251990		

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