

(R-91-526)

RESOLUTION NUMBER R- 276894

ADOPTED ON NOV 26 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. FULLER FORD, 2. WESTRUX INTERNATIONAL, 3. PECK ROAD FORD TRUCK SALES, INC. and 4. MIRAMAR FORD TRUCK SALES, INC., meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for furnishing MEDIUM DUTY TRUCKS per prices on file in the Purchasing Department and the Auditor and Comptroller is authorized to expend funds for said equipment as follows:

1. FULLER FORD - Low bid for Item 1 - two (2) each service crane trucks, at a cost of \$41,845.00 each, and for Item 9 -one (1) flat-bed crane combo, at a cost of \$54,360.00; low acceptable bid for Item 2 - one (1) brush crane truck, at a cost of \$54,833.00; Item 5 - one (1) flat-bed dump truck, 14 foot, at a cost of \$33,301.00; Item 6 - one (1) flat-bed truck, 16 foot, at a cost of \$30,444.00; and Item 8 - one (1) flat-bed dump/crane truck, at a cost of \$36,992.00; for a total cost of \$293,620.00; terms net 30 days plus sales tax.
2. WESTRUX INTERNATIONAL - low acceptable bid for Item 3 - seven (7) each service compressor trucks, at a cost of \$40,690.00 each; and Item 4 - six (6) each service crew trucks, at a cost of \$43,013.00 each; for a total cost of \$542,908.00; terms net 30 days plus sales tax.
3. PECK ROAD FORD TRUCK SALES, INC. - low bid for Item 7 - one (1) construction flat-bed/crane truck at a cost of \$37,153.00; terms net 30 days plus sales tax.
4. MIRAMAR FORD TRUCK SALES, INC. - low acceptable bid for Item 10 - one (1) construction flat-bed truck at a cost of \$34,800.00; terms net 30 days plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure as follows:

FUNDING:

<u>VENDOR</u>	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
FULLER FORD	50031	8201	6013	88090	\$108,040.43
	50033	8203	6013	88080	<u>206,867.02</u>
				TOTAL	\$314,907.45

<u>VENDOR</u>	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
WESTRUX	50031	8201	6013	88090	\$450,912.36
INTERNATIONAL	50033	8203	6013	88080	<u>131,356.48</u>
				TOTAL	\$582,268.84
PECK ROAD FORD	50033	8203	6013	88070	\$ 39,846.59
MIRAMAR FORD	50033	8203	6013	88070	\$ 37,323.00
				GRAND TOTAL	\$974,345.88

336 Reference Numbers:

AO-20, AO-49, AO50
 LRO-48, LRO15, LRO17
 URO22, URO32, URO23, URO-34, and URO-21

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 *Frederick M. Oswald*
 Deputy City Attorney

9/26/90
 Or. Dept.: Purchasing/ejc
 Bid No.: B1629/90
 A.C. No.:
 R-91-526

R-276894

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100295

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 \$ 974,345.88

Vendor Various

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

Date October 5, 1990

By: 
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		50031	8201		6013	88090	(Fuller Ford)			\$108,040.43
2		50033	8203		6013	88080	(Fuller Ford)			206,867.02
3		50031	8201		6013	88090	(Westrux International)			450,912.36
4		50033	8203		6013	88080	(Westrux International)			131,356.48
5		50033	8203		6013	88070	(Peck Road Ford)			39,846.59
6		50033	8203		6013	88070	(Miramar Ford)			37,323.00

FUND OVERRIDE

TOTAL \$974,345.88
 AC 9100295

R-276894

NOV 26 1990

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NOV 26 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 *Blonda L. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-276894 Adopted NOV 26 1990

RECEIVED
90 NOV 14 PM 4:16
CITY CLERK'S OFFICE
SAN DIEGO, CA

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OFFICE OF THE CITY CLERK

APPROVED FOR THE CITY CLERK
BY: _____
DATE: _____
TITLE: _____
NAME: _____
ADDRESS: _____
CITY: _____
STATE: _____
ZIP: _____

1990

OFFICE OF THE CITY CLERK