

(R-91-725)

RESOLUTION NUMBER R-

277041

ADOPTED ON

DEC 10 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1) DIXON FORD/ISUZU, INC., 2) COURTESY CHEVROLET, 3) CITY CHEVROLET, 4) H.W. HUNTER, INC., 5) FULLER FORD, AND 6) JACK POWELL CHRYSLER PLYMOUTH DODGE, INC., meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT DUTY VEHICLES per prices on file in the Purchasing Department as follows:

1. DIXON FORD/ISUZU, INC. for Item 1 - seventy (70) each compact pickup trucks (Isuzu S44), at a cost of \$7,238.67 each, for a total cost of \$506,706.90; terms net 30 days, plus sales tax.
2. COURTESY CHEVROLET for Item 2 - eleven (11) each compact sedans - 4 door (Chevrolet Cavalier), at a cost of \$7,705 each; Item 3 - twelve (12) each compact 4 X 4 pickup trucks (Chevrolet S-10 4 X 4), at a cost of \$10,235.00 each; Item 4 - five (5) each utility vehicles 4 X 4 (Chevrolet Blazer 4 X 4), at a cost of \$14,972.00 each; Item 5 - five (5) each 1/2 ton pickup trucks (Chevrolet CC10903-E6B), at a cost of \$10,483.00 each; Item 7 - seven (7) each 3/4 ton pickup trucks (Chevrolet CC 20903E6E), at a cost of \$11,505.00 each; Item 8 - two (2) each 3/4 ton 4 X 4 pickup trucks

(Chevrolet CK 20903 E63), at a cost of \$13,342.00 each;  
Item 18 - two (2) each flat bed trucks (Chevrolet CC  
31403 ZW9), at a cost of \$13,076.00 each; for a total  
combined cost of \$468,221.00; terms 4% 30 days, plus  
sales tax.

3. CITY CHEVROLET for Item 6 - ten (10) each 1/2 ton 4 X 4  
pickup trucks (Chevrolet CK 10703 E63), at a cost of  
\$11,703.13 each; Item 9 - four (4) each intermediate  
sedans (Chevrolet Caprice), at a cost of \$12,870.39  
each; Item 10 - four (4) each intermediate sedans  
(Chevrolet Caprice), at a cost of \$12,870.39 each; Item  
12 - three (3) each 8-passenger vans (Chevrolet  
CG31306+ZW9+C6P), at a cost of \$14,512.42; Item 13 -  
one (1) each hi-cube van (Chevrolet  
CG31603+E30+C7C+R05), at a cost of \$16,611.47; Item 14  
- one (1) each step-side van (Chevrolet  
CP31042+E32+HC7), at a cost of \$18,752.25; Item 17 -  
eight (8) each 1 ton service trucks (Chevrolet  
CC31003+ZW9 4 X 2 with Knapheide 5108 body), at a cost  
of \$13,859.30 each; Item 19 - one (1) each 4 X 4 10,000  
lb. flat bed truck (Chevrolet CK 31003+ZW9 4 X 4), at a  
cost of \$14,869.37; for a total combined cost of  
\$424,639.17; terms net 20 days, plus sales tax.
4. H.W. HUNTER, INC. for Item 11 - thirteen (13) each  
9,000 lb. panel vans (Dodge B350), at a cost of  
\$13,250.00 each, for a total cost of \$172,250.00; terms  
net 20 days, plus sales tax.

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5. FULLER FORD for Item 15 - five (5) each redi-vans (Ford E350), at a cost of \$18,292.20 each, for a total cost of \$91,461.00; terms net 30 days, plus sales tax.
6. JACK POWELL CHRYSLER PLYMOUTH DODGE, INC. for Item 16 - fourteen (14) each 3/4 ton service trucks (Dodge AD 2L62 with a Knapheide 596B Body) at a cost of \$12,598.37 each, for a total cost of \$176,377.18; terms net 20 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,973,030.26, as follows:

FUNDING:

	<u>Fund</u>	<u>Dept.</u>	<u>Acct.</u>	<u>Job Ord.</u>	<u>Amount</u>
Dixon Ford/Isuzu Inc.	50031	8201	6013	88091	\$326,065.89
	50031	8201	6013	88081	<u>217,377.26</u>
					\$543,443.15
Courtesy Chevrolet	50031	8201	6013	88071	\$262,830.98
	50031	8201	6013	88081	176,503.85
	50031	8201	6013	88091	<u>62,832.20</u>
					\$502,167.03
City Chevrolet	50031	8201	6013	88071	\$ 41,410.48
	50031	8201	6013	88081	131,083.81
	50031	8201	6013	88091	<u>282,931.21</u>
					\$455,425.50
H.W. Hunter Inc.	50031	8201	6013	88071	\$ 16,626.43
	50031	8201	6013	88081	55,421.44
	50031	8201	6013	88091	<u>112,690.26</u>
					\$184,738.13
Fuller Ford	50031	8201	6013	88071	\$ 58,855.15
	50031	8201	6013	88081	<u>39,236.77</u>
					\$ 98,091.92
Jack Powell Chrysler Plymouth Dodge	50031	8201	6013	88091	<u>\$189,164.53</u>

is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor

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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. Ostler*  
Deputy City Attorney

11/21/90  
Or. Dept.: Purchasing/ejc  
Bid No.: C1767/91  
A.C. No.:  
R-91-725

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The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE      AC 9100441

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 \$ 1,973,030.26

Vendor Various

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

Date November 29, 19 90 By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
<u>DIXON</u>	<u>FORD/ISUZU</u>	<u>Inc.</u>								
<u>1</u>		<u>50031</u>	<u>8201</u>		<u>6013</u>	<u>88091</u>				<u>\$326,065.89</u>
<u>2</u>		<u>50031</u>	<u>8203</u>		<u>6013</u>	<u>88081</u>				<u>217,377.26</u>
<u>COURTESY</u>	<u>CHEVROLET</u>									
<u>3</u>		<u>50031</u>	<u>8201</u>		<u>6013</u>	<u>88071</u>				<u>262,830.98</u>
TOTAL AMOUNT										<u>(CONT)</u>

FUND OVERRIDE

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
4		50031	8203		6013	88081				\$ 176,503.85
5		50031	8201		6013	88091				62,832.20
CITY CHEVROLET										
6		50031		8201	6013	88071				41,410.48
7		50031		8203	6013	88081				131,083.81
8		50031		8201	6013	88091				282,931.21
H.W. HUNTER INC.										
9		50031	8201		6013	88071				16,626.43
10		50031	8203		6013	88081				55,421.44
11		50031	8201		6013	88091				112,690.26
FULLER FORD										
12		50031	8201		6013	88071				58,855.15
13		50031	8203		6013	88081				39,236.77
JACK POWELL CHRYSLER										
14		50031	8201		6013	88091				189,164.53
TOTAL AMOUNT										\$1,973,030.26

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DEC 10 1990

#427

Passed and adopted by the Council of The City of San Diego on DEC 10 1990,  
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 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 *Jaime Olin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-277041 Adopted DEC 10 1990