

RESOLUTION NUMBER R- 279798

ADOPTED ON APR 20 1992

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. COURTESY CHEVROLET, 2. EL CAJON FORD, 3. UNIVERSITY FORD, 4. ALL AMERICAN CHEVROLET, 5. C&M CHEVROLET, 6. TUSTIN DODGE and 7. CITY CHEVROLET, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for LIGHT DUTY VEHICLES - LIKE REPLACEMENTS, as follows:

1. COURTESY CHEVROLET for Item 1 - Twenty-two (22) each compact pickups (Chevrolet S-10) at a cost of \$8,905.00 each; Item 4 - Three (3) each compact pickup 4X4 (Chevrolet CT108003) at a cost of \$11,427.00 each; for a total combined cost of \$230,191.00; terms 4% discount, 25 days, plus sales tax.
2. EL CAJON FORD for Item 2 - Twelve (12) each compact sedans (Tempo GL) at a cost of \$7,399.00 each; Item 11 - Six (6) each pickup 3/4 ton (Ford F250) at a cost of \$13,460.00 each; Item 13 - Four (4) each service truck, 1 ton (Ford F350 w/Knapheide Body) at a cost of \$13,795.00 each; Item 19 - Five (5) cargo vans (Ford E350) at a cost of \$13,250.00 each, for a total combined cost of \$290,978.00; terms net 30 days, plus sales tax.
3. UNIVERSITY FORD for Item 3 - Two (2) each intermediate sedans (Ford Crwn Vic) at a cost of \$11,988.06 each, for a total combined cost of \$23,976.12; terms 5% discount, 20 days, plus sales tax.
4. ALL AMERICAN CHEVROLET for Item 6 - One (1) each utility 4-door 4X4 (Chevrolet CT 10506) at a cost of \$15,682.12 each; Item 7 - Two (2) utility 2-door 4X4 (Chevrolet CT

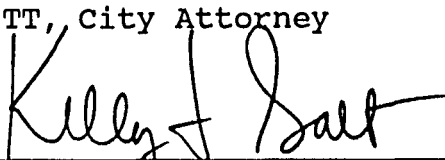
10516) at a cost of \$15,162.28 each, for a total combined cost of \$46,006.68; terms 5% discount, 20 days, plus sales tax.

5. C&M CHEVROLET for Item 10 - Five (5) each pickup 3/4 ton (Chevrolet CC 20903) at a cost of \$11,671.35 each, for a total combined cost of \$58,356.75; terms net 30 days, plus sales tax.
6. TUSTIN DODGE for Item 12 - Five (5) each service truck 3/4 ton (Dodge AD2L62 w/RMF Body) at a cost of \$12,729.00 each, for a combined total of \$63,645.00; terms net 30 days, plus sales tax.
7. CITY CHEVROLET for Item 16 - One (1) crew cab 1 ton 4X4 (Chevrolet CK 30943) at a cost of \$16,883.93 each; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure for both like and unlike replacement vehicles, not to exceed \$942,101.02, from Department Nos. 8201 and 8203, Fund Nos. 50031 and 50033, Object Account No. 6013, and Job Order Nos. 88072, 88082 and 88092, 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


Deputy City Attorney

3/10/92 (Rev. 4/1/92)
Or. Dept.: Purchasing/ejc
Bid No.: B2776/92
A.C. No.: 9200516
R-92-978

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200816
 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 _____ 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 money 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 \$ 155,485.63

Vendor Various

Purpose Authorizing the expenditure of funds for the purchase of miscellaneous light duty vehicles - unlike replacements.

Date April 13, 1992 By: *Amelia San Pedro*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	50033	8203		6013	088082				\$ 12,312.59
2	0	50031	8201		6013	088092				87,088.82
3	0	50031	8201		6013	088072				42,189.74
4	0	50033	8203		6013	088072				13,894.48
TOTAL AMOUNT										\$155,485.63

FUND OVERRIDE

AC-361 (REV 2-92)

273798

APR 20 1992

AC 9200816

41411

APR 20 1992

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"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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:

(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 *Mary Cepeda* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-279798* Adopted *APR 20 1992*

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CITY CLERK'S OFFICE
SAN DIEGO, CA