

RESOLUTION NUMBER R- 283307

ADOPTED ON JAN 31 1994

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. BOB BAKER CHEVROLET/GEO, 2. BOB BAKER FORD, 3. KEARNY MESA FORD, 4. PECK JEEP/EAGLE INC., 5. WESTCOTT MAZDA, 6. COAST NISSAN, AND 7. TREVELLYAN OLDSMOBILE COMPANY meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute a contract for MISC. POLICE VEHICLES, at a total cost of \$665,481.25; as follows:

1. BOB BAKER CHEVROLET/GEO for Item 3 - one (1) Chevrolet S Blazer at a cost of \$18,249.00, Item 4 - two (2) each Chevrolet Lumina Z-34 at a cost of \$17,126.00 each, Item 5 - one (1) Chevrolet Suburban K1500 Silverado at a cost of \$23,819.00 and Item 6 - one (1) Chevrolet Astro Van at a cost of \$17,677.00, for a combined total cost of \$93,997.00; terms net 30 days, plus sales tax.

2. BOB BAKER FORD for Item 8 one (1) Ford Bronco XL at a cost of \$19,197.00, Item 9 - four (4) each Ford Explorer XL at a cost of \$18,279.00 each, Item 11 - four (4) each Ford Mustang GT at a cost of \$17,511.00 each, Item 13 - five (5) each Ford Thunderbird LX at a cost of \$15,229.00 each and Item 14 - four (4) each Ford Van E-150 at a cost of \$18,399.00 each, for a combined total cost of \$312,098.00; terms net 30 days, plus sales tax.

3. KEARNY MESA FORD for Item 10 - one (1) Ford Probe GT at a cost of \$17,089.00 and Item 12 - five (5) each Ford Taurus LX at a cost of \$15,150.00 each; for a combined total cost of \$92,839.00; terms net 30 days, plus sales tax.

4. PECK JEEP/EAGLE INC. for Item 15 - one (1) Jeep Cherokee S.E. 4-door at a cost of \$17,330.00 and Item 16 - one (1) Jeep Cherokee S.E. 2-door at a cost of \$16,240.00, for a combined total cost \$33,570.00; terms net 30 days, plus sales tax.

5. WESTCOTT MAZDA for Item 17 - one (1) Mazda MX6 at a cost of \$18,164.00; terms net 30 days, plus sales tax.

6. COAST NISSAN for Item 19 - two (2) each Nissan Maxima GXE at a cost of \$17,974.00 each, for a total combined cost of \$35,948.00; terms net 30 days, plus sales tax.

7. TREVELLYAN OLDSMOBILE COMPANY for Item 20 - two (2) each Oldsmobile Cutlass Supreme S Coupe at a cost of \$15,500.00 each, for a combined total cost of \$31,000.00; terms net 30 days, plus sales tax.

8. In the event the Contractor does not perform to specifications, authorizing the Purchasing Agent to terminate the contract and award to the next low responsive and responsible bidder and to subsequent bidders, until a bidder is found who performs to specifications.

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BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$665,481.25; from Fund Nos. 100, 10118 Department Nos. 110, 10118, Organization Nos. 393, 200, 106, Object Account No. 6010, and Job Order Nos. 111440, 111475, 101186 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 Stuart A. Swett
Senior Chief Deputy City Attorney

01/11/94
Or. Dept.: Purchasing/gdb
Bid No. C4109/94
A.C. No.: 9400695
R-94-1015

A-283307

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400695

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 \$ 665,481.26

Vendor Various

Purpose To authorize the expenditure of funds for the purchase of miscellaneous vehicles.

Date January 13, 1994 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	100	110	393	6010	111440				\$142,215.54
02	0	100	110	200	6010	111475				504,218.75
03	0	10118	10118	106	6010	101186				19,046.97
TOTAL AMOUNT										\$665,481.26

FUND OVERRIDE

AC 9400695

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