

## RESOLUTION No. 209775

Adopted on JAN 31 1974

BE IT RESOLVED, by the Council of The City of San Diego as follows:

A. That the bids of 1. Center City Ford 2. Dean Jones Lincoln Mercury 3. Lamb Chevrolet 4. Ball Oldsmobile 5. La Jolla Chrysler Plymouth 6. Mission Mazda 7. International Harvester Company 8. Carl Burger Dodge 9. Mira Mesa Dodge are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of AUTOMOTIVE VEHICLES as follows:

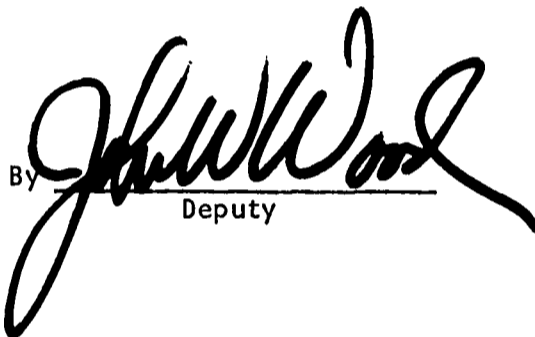
1. Center City Ford for Section I, Items 1 and 2, plus options 7 and 9: One Hundred Four (104) intermediate sedans; Section II, Items 2, 3, 4, 5 and 6: three (3) compact sedans, two (2) large sedans, one (1) large size station wagon, and one (1) half-ton window van; Section III, seven (7) sub-compact sedans; Section V, Items 1 and 2, two (2) 3/4-ton and one (1) one-ton cargo van, for a total cost of \$345,006.90, including tax, terms and trade-in allowances on ninety (90) vehicles, with an option to purchase up to five (5) additional vehicles (Police Patrol Cars from Section I) and one (1) or two (2) additional vehicles (Ambulance Vans from Section V) at the same prices and conditions during the current fiscal year or until June 30, 1974.
2. Dean Jones Lincoln Mercury for Section II, Item 1: three (3) intermediate sedans for a total cost of \$11,957.15, including tax and terms.
3. Lamb Chevrolet for Section II, Items 7, 8, 9 and 10: one (1) compact sedan, one (1) intermediate sedan and two (2) large size sedans for a total cost of \$14,096.67, including tax and terms.
4. Ball Oldsmobile for Section II, Item 11: two (2) intermediate sedans for a total cost of \$7,060.24 including tax and terms.
5. La Jolla Chrysler Plymouth for Section II, Item 12: one (1) compact sedan for a total cost of \$3,349.50 including tax and terms.
6. Mission Mazda for Section II, Item 13: one (1) compact sedan for a total cost of \$3,635.10 including tax and terms.
7. International Harvester Company for Section IV, one (1) 3/4-ton, 4-wheel drive vehicle, and Section VI, Item 3: three (3) 1-ton, 4-wheel drive cab and chassis with special equipment for a total cost of \$31,951.83 including tax and terms, with an option to purchase one or two additional one-ton cab and chassis with 4-wheel drive at these same prices and conditions within six months from the time original purchase order is issued.

Continued...

8. Carl Burger Dodge for Section VI, Items 1 and 2: two (2)  $\frac{1}{2}$ -ton pickups and five (5) 1-ton cab and chassis with special equipment; Section VII, Items 1 and 3: three (3) compact sedans for a total cost of \$42,736.70 including tax and terms and trade-in allowance on one (1)  $\frac{3}{4}$  ton pickup, with an option to purchase one or two additional 1-ton cab and chassis with additional equipment at these same prices and conditions within six months from the time original purchase order is issued.
9. Mira Mesa Dodge for Section VII, Items 2, 4 and 5: one (1) compact sedan and two (2)  $\frac{3}{4}$ -ton window vans for a total cost of \$10,450.75 including tax and terms.

B. That the expenditure of \$80,000.00 is hereby authorized out of Revenue Sharing Fund (Fund No. 2382) for the purchase of fire fighting equipment and related costs.

APPROVED: John W. Witt, City Attorney

By   
Deputy

209775

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \$ 80,000.00 Fund 2382 Revenue Sharing Funds  
Purpose Purchase of Fire fighting Equip.

RECEIVED  
CITY CLERK'S OFFICE  
1974 JAN 25 AM 11:18  
SAN DIEGO, CALIF.

Date January 22, 1974

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

By Matt Lupo

**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 \$ 345,006.90

Dated January 22, 1974

(see attached for accounting)

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Purchase of Automotive Vehicles

Vendor Center City Ford

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY Matt Lupo

Job Order \_\_\_\_\_

Resolution No. \_\_\_\_\_

Project No. \_\_\_\_\_

CERTIFICATE NO. 5409

209775

JAN 31 1974

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH NUMBER  
 1-4

DATE / /

TYPE-D-(1 - 14) DELETE

TYPE-I-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1 - 62 // 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 5409	1	100	1602	4540				22,719.31		
			1601					9,792.40		
			1606					3,264.16		
			1604					3,264.16		
			1521					4,425.75		
			1524					6,901.60		
			1521					2,803.90		
			1609					2,698.50		
			1523					3,226.36		
			1549					17,108.14		
			1545					9,229.07		
			1544					17,108.14		
			1543					8,779.07		
			1542					17,108.14		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:



**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 JAN 25 AM 11:18  
SAN DIEGO, CALIF.

**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 \$ 11,957.15

Dated January 22, 19 74

*W.B. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Matt Lopez*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 100 Dept./Activity 1546 Object 4540

Purpose Purchase of Automotive Vehicles

Vendor Dean Jones Lincoln Mercury

CERTIFICATE NO. 5410

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 JAN 25 AM 11:18  
SAN DIEGO, CALIF.

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_, 19 \_\_\_\_\_

**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 \$ 14,096.67

Dated January 22, 19 74

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY Matt Jupo  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 100 Dept./Activity 1548 Object 4540

Purpose Purchase of Automotive Vehicles

Vendor Lamb Chevrolet

CERTIFICATE NO. 5411

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 JAN 25 AM 11:18  
SAN DIEGO, CALIF.

**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 \$ 7,060.24

Dated January 22, 19 74

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY Matt Supo

Job Order  
Resolution No.

Fund 100 Dept./Activity 1548 Object 4540 Project No. \_\_\_\_\_

Purpose Purchase of Automotive Vehicle

Vendor Ball Oldsmobile

CERTIFICATE NO. 5412

**209775 JAN 31 1974**



**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 JAN 25 AM 11:18  
SAN DIEGO, CALIF.

**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 \$ 3,349.50

Dated January 22, 1974

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Matt Supo*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 100 Dept./Activity 1546 Object 4540

Purpose Purchase of Automotive Vehicle

Vendor La Jolla Chrysler Plymouth

CERTIFICATE NO. 5413

209775 JAN 31 1974

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_, 19 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 JAN 25 AM 11:18  
SAN DIEGO, CALIF.

**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 \$ 3,635.10

Dated January 22, 19 74

W. D. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY 1974 City Clerk

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 100 Dept./Activity 1542 Object 4540

Purpose Purchase of Automotive Vehicle

Vendor Mission Mazda

CERTIFICATE NO. 5414

**209775 JAN 31 1974**

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 JAN 25 AM 11:19  
SAN DIEGO, CALIF.

**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 \$ 31,951.83

Dated January 22, 19 74

W. G. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY Matt Ligo

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

(see attached for accounting)

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Purchase of Automotive Vehicles

Vendor International Harvester Co.

CERTIFICATE NO. 5415

**209775 JAN 31 1974**



**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 JAN 25 AM 10:19  
SAN DIEGO, CALIF.

**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 \$ 42,736.70

Dated January 22, 19 74

W. D. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY Matt Lupo  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

(See attached for accounting)

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Purchase of automotive vehicles.

Vendor Carl Burger Dodge.

CERTIFICATE NO. 5416  
**209775 JAN 31 1974**



**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

By \_\_\_\_\_

RECEIVED  
CITY AUDITOR'S OFFICE  
1974 JAN 25 AM 11:19  
SAN DIEGO, CALIF.

Date \_\_\_\_\_, 19 \_\_\_\_\_

**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 \$ 10,450.75

Dated January 22, 19 74

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Matt Lupo*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

(See attached for accounting)

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Purchase of automotive vehicles.

Vendor Mira Mesa Dodge.

CERTIFICATE NO. 5417

**209775**

**JAN 31 1974**





Passed and adopted by the Council of The City of San Diego on JAN 31 1974,  
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON  
 Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN  
 City Clerk of The City of San Diego, California.

By *Yolanda Limon*, Deputy.

RECEIVED  
 CITY CLERK'S OFFICE  
 1974 JAN 25 AM 11:19  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 209775 Adopted JAN 31 1974