

12-75-1398

**RESOLUTION No. 212352**

Adopted on JAN 2 1975

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

1. That the bids of 1. Center City Ford, 2. Lamb Chevrolet, 3. International Harvester Co., 4. City Motors Chevrolet, 5. Carl Burger Dodge, and 6. Davies Motors, Inc., 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, 85 Intermediate Sedans, with option 4 (remote control trunk release); 70 vehicles with option 6 (map light); one (1) vehicle with option 2 (air conditioning); Section IV, Item 2, one (1) 1/4 ton four-wheel drive vehicle for a total cost of \$294,969.55; including tax, terms and trade-in allowance on 79 vehicles;
  2. Lamb Chevrolet for Section II, six (6) Intermediate Station Wagons, with Option 4 (remote control tailgate latch); Section III, one (1) 3/4 ton four-wheel drive vehicle; for a total cost of \$26,381.00, including tax, terms, and trade-in allowance on seven (7) vehicles;
  3. International Harvester Co. for Section IV, Item 1, four (4) 1/4 ton four-wheel drive vehicles for a total cost of \$21,796.19, including tax and terms;
  4. City Motors Chevrolet for Section VI, one (1) Intermediate four-door sedan, for a total cost of \$4,391.66, including tax, terms and trade-in allowance on one (1) vehicle.
  5. Carl Burger Dodge for Section VII, Item 1, three (3) compact four-door sedans; Section VIII, one (1) 3/4 ton pickup; Section IX, one (1) one-ton cargo van, for a total cost of \$18,639.00, including tax, terms and trade-in allowance on three (3) vehicles;
  6. Davies Motors, Inc. for Section VII, Item 2, three (3) compact four-door sedans for a total cost of \$10,962.95, including tax and terms;
  7. Rejecting all bids received for Section V, one (1) large size four-door sedan.
2. That the Purchasing Agent is hereby authorized to negotiate for and purchase on the open market, TWO (2) COMPACT POLICE CARS.

APPROVED: JOHN W. WITT, City Attorney

By Michael B. Roynor  
Deputy

**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.

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

1974 DEC 27 AM 10:10

**CERTIFICATION OF UNENCUMBERED BALANCE**

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 \$ 294,969.55

*W.B. Sage*

Dated Dec. 18, 19 74

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

BY *C. Haseyama*

See Attached for Accounting

Job Order  
Resolution No.

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_ Project No. \_\_\_\_\_

Purpose For the purchase of automotive vehicles

Vendor Center City Ford

CERTIFICATE NO. 6264

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH NUMBER  
 1-4

DATE 12 / 18 / 74

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 1 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                 | 75-90      |
| AC 6264         | 1    | 100   | 1526       | 4540               | 152600                |            |            | 66,317.68                      |                       |            |
|                 | 1    | 100   | 1527       | 4540               | 152700                |            |            | 35,509.72                      |                       |            |
|                 | 1    | 100   | 1524       | 4540               | 152400                |            |            | 119,880.94                     |                       |            |
|                 | 1    | 100   | 1528       | 4540               | 152800                |            |            | 3,690.45                       |                       |            |
|                 | 1    | 100   | 1532       | 4540               | 153200                |            |            | 6,631.77                       |                       |            |
|                 | 1    | 100   | 1533       | 4540               | 153300                |            |            | 9,947.65                       |                       |            |
|                 | 1    | 100   | 1543       | 4540               | 154300                |            |            | 9,616.17                       |                       |            |
|                 | 1    | 100   | 1542       | 4540               | 154200                |            |            | 12,821.56                      |                       |            |
|                 | 1    | 100   | 1544       | 4540               | 154400                |            |            | 3,305.39                       |                       |            |
|                 | 1    | 100   | 1545       | 4540               | 154500                |            |            | 3,955.39                       |                       |            |
|                 | 1    | 100   | 1546       | 4540               | 154600                |            |            | 3,955.39                       |                       |            |
|                 | 1    | 100   | 1547       | 4540               | 154700                |            |            | 3,955.39                       |                       |            |
|                 | 1    | 100   | 1548       | 4540               | 154800                |            |            | 3,955.39                       |                       |            |
|                 | 1    | 100   | 1549       | 4540               | 154900                |            |            | 3,955.39                       |                       |            |

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AC-338 (REV. 1-72)

THE CITY OF SAN DIEGO  
ACCOUNTS PAYABLE SYSTEM  
JOURNAL VOUCHER

BATCH NUMBER  
1-4

DATE 12 / 18 / 74

TYPE-O(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 1 ONLY) | DISBURSEMENT <AMOUNT> | WRT-CK NO. |
|-----------------|------|-------|------------|--------------------|-------------------------|------------|------------|--------------------------------|-----------------------|------------|
| 5-13            | 1-4  | 39-43 | 44-47      | 48-52              | 53-58                   | 59-62      | 63-69      | 70-80                          | 64-74                 | 75-90      |
| AC 6264         | 1    | 100   | 1550       | 4540               | 155000                  |            |            | 3,955.39                       |                       |            |
|                 | 1    | 100   | 1631       | 4540               |                         |            |            | 3,515.88                       |                       |            |
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| DATE 12/18/74 |             |            |
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COPIES TO:

AC-338 (REV. 1-72)

PAGE 2 OF 2

212352

JAN 1975

**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.

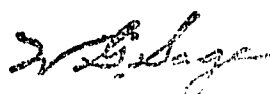
Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

**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 \$ 26,381.00



Dated Dec 27, 19 74

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

BY Joe L. Lozano

See attached for Accounting

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

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

Purpose For the purchase of automotive vehicles

Vendor Lamb Chevrolet

SEE AC 6264 for 1472)

CERTIFICATE NO. 6265

THE CITY OF SAN DIEGO  
ACCOUNTS PAYABLE SYSTEM  
JOURNAL VOUCHER

BATCH NUMBER  
1 - 4

DATE 12 / 27 / 74

TYPE-D-(1 - 14) DELETE

TYPE-1-(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 1 ONLY) | DISBURSEMENT <AMOUNT> | WRT-CK NO. |
|-----------------|-------|---------|------------|---------------------|-----------------------|------------|------------|--------------------------------|-----------------------|------------|
| 5 - 13          | 1 - 4 | 39 - 43 | 44 - 47    | 48 - 52             | 53 - 58               | 59 - 62    | 63 - 69    | 70 - 80                        | 64 - 74               | 75 - 80    |
| AG 6265         | 1     | 100     | 1524       | 4540                | 152400                |            |            | 20,814.90                      |                       |            |
| AC 6265         | 1     | 100     | 1526       | 4540                | 152600                |            |            | 5,566.10                       |                       |            |
|                 |       |         |            |                     |                       |            |            |                                |                       |            |
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| DATE 12/27/74 |             |            |
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COPIES TO:

212352

JAN 2 1975

# 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.

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

1974 DEC 27 AM 10:10

## 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 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.

(See AC 6264 for 1472)

Not to exceed \$ 21,796.19

*W. G. Sage*

Dated Dec. 18, 19 74

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

BY *C. H. Haseyama*

Job Order  
Resolution No.

Fund 522 Dept./Activity 8850 Object 4540 Project No. 8591

Purpose For the purchase of automotive vehicles

Vendor International Harvester

CERTIFICATE NO. 6266

JAN 2 1975

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_  
Purpose \_\_\_\_\_

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

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

1974 DEC 27 AM 10:10

**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.

(See AC 6264 for 1472)

Not to exceed \$ 4,391.66

*W. B. Sage*

Dated Dec. 18, 19 74

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

BY *Q. N. Haseyama*  
Job Order  
Resolution No.

Fund 100 Dept./Activity 1631 Object 4540 Project No. \_\_\_\_\_

Purpose For the purchase of automotive vehicles

Vendor City Motors Chevrolet

CERTIFICATE NO. 6267



**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date 1974 DEC 27 AM 10:10, 19 \_\_\_\_\_ By \_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 18,639.00 (See AC 6264 for 1472) \_\_\_\_\_  
*W. B. Sage*

Dated Dec. 18, 1974 \_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *C. N. Haseyama*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

See Attached for Accounting  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose For the purchase of automotive vehicles

Vendor Carl Burger Dodge

CERTIFICATE NO. 6268

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH NUMBER 1-4  
 DATE 12 / 18 / 74

TYPE-D(1-14) DELETE

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

TYPE-V(1-62)/(1-64-80) 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 1 ONLY) | DISBURSEMENT <AMOUNT> | WRT-CK NO. |
|-----------------|------|-------|------------|--------------------|-------------------------|------------|------------|--------------------------------|-----------------------|------------|
|                 |      | 39-43 | 44-47      | 48-52              | 53-58                   | 59-62      | 63-69      | 70-80                          | 64-74                 | 75-80      |
| AC 6268         | 1    | 100   | 1620       | 4540               |                         |            |            | 9,401.10                       |                       |            |
|                 | 1    | 2576  | 4692       | 4540               | 100301                  |            |            | 4,944.90                       |                       |            |
|                 | 1    | 2576  | 4692       | 4540               | 100301                  |            |            | 4,293.00                       |                       |            |
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COPIES TO:  
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**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 \_\_\_\_\_

Date 1974 DEC 27 AM 10:10 \_\_\_\_\_, 19 \_\_\_\_\_

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

By \_\_\_\_\_

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.

(See AC 6264 for 1472)

Not to exceed \$ 10,962.95

Dated Dec. 18, 19 74

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

BY [Signature]

Job Order  
Resolution No.

Fund 2576 Dept./Activity 4692 Object 4540 Project No. 100301

Purpose For the purchase of automotive vehicles

Vendor Davies Motors

CERTIFICATE NO. 6269  
JAN 2 1975

Passed and adopted by the Council of The City of San Diego on ..... **JAN 2 1975** .....  
 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 checked="" 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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Mayor Pete Wilson   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input 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 *Kathleen Martinez* , Deputy.

1974 DEC 27 AM 10:10

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| Office of the City Clerk, San Diego, California |   |
| Resolution Number                               | <b>212352</b> Adopted <b>JAN 2 1975</b> |
|   | <i>E.N.</i>                             |