RESOLUTION No. 215150

Adopted c	on	JAN	<u>21</u>	1976	

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

R76-1352

That the bids of 1. Center City Ford, 2. Courtesy Chevrolet Center, 3. Carl Burger Dodge, 4. Lamb Chevrolet Company, 5. Townsend AMC/Jeep, 6. Village Chevrolet, 7. McCune Chrysler-Plymouth are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of 217 AUTOMOTIVE VEHICLES as follows:

- 1. Center City Ford, for Section 1, Item 1, 47 Police Sedans (Ford Torinos), for a cost of \$4,302.69 each, for a total cost of \$202,226.43, with options 3 and 4, terms net 30 days plus sales tax, less trade-in allowance on 47 Police Sedans of \$36,200.00; Section I, Item 2, with options 3 and 4, 5 Sedans for Fire Department, for a cost of \$4,302.69 each, for a total cost of \$21.513.45, terms net 30 days plus sales tax, less trade-in allowance of \$2,475.00 on 4 Sedans and 1 Station-Wagon. Section II, 13 Intermediate Station-Wagons (Ford Torinos) for a cost of \$4,356.94 each, for a total cost of \$56,640.22, terms net 30 days plus sales tax, less trade-in allowance of \$8,400.00 on 12 Police Sedans. Section IV, Item 2, 1 3/4-ton Cargo Van for a cost of \$5,083.84, terms net 30 days plus sales tax. Section VI, 1 3/4-ton Pickup for a cost of \$4,488.01, terms net 30 days, less trade-in allowance of \$600.00 on 1 ½-ton Pickup. Section VII, 104 Compact Pickups (Ford Couriers) for a cost of \$3,367.47 each. for a total cost of \$350,216.88, terms net 30 days plus sales tax. Section VIII, Item 1, 15 Sub-Compact Sedans (Ford Pintos) for a cost of \$3,130.92 each, for a total cost of \$46,963.80, terms net 30 days plus sales tax; Section VIII, Item 2, 1 Compact Hatchback Sedan (Ford Pinto) for a cost of \$3,229.70, terms net 30 days plus sales tax; Section VIII, Item 3, 1 Compact Sedan (Ford Granada) for a cost of \$4,949.44, terms net 30 days plus sales tax. Section IX, Item 2, 1 Compact Station-Wagon (Ford Pinto) for a cost of \$3.837.40. terms net 30 days plus sales tax.
- 2. Courtesy Chevrolet Center, for Section III, 1 Large Size Sedan (Chevrolet Caprice), for a cost of \$5,380.00, terms net 30 days plus sales tax.
- 3. Carl Burger Dodge, for Section IV, Item 1, 18 3/4-ton Window Vans, with highback seat and mirror options, for a cost of \$5,447.45 each, for a total cost of \$98,054.10, terms net 30 days plus sales tax, less trade-in allowance of \$45,000.00 on 18 3/4-ton Window Vans.
- 4. Lamb Chevrolet Company, for Section V, 1 3/4-ton, 4-wheel drive vehicle (Chevrolet Suburban) for a cost of \$6,792.00, terms net 30 days plus sales tax, less trade-in allowance of \$1,375.00 on 1 3/4-ton, 4-wheel drive vehicle.
- 5. Townsend AMC/Jeep, for Section VIII, Item 4, 1 Compact Sedan (AMC Hornet) for a cost of \$3,349.53, terms net 30 days plus sales tax; Section X, 5 Intermediate Size Sedans (AMC Matador) for a cost of \$3,808.15 each, for a total cost of \$19,040.75, terms net 30 days plus sales tax.

 MAY 22 1978

 Continued...

- 6. <u>Village Chevrolet</u>, for Section IX, Item 1, 1 Intermediate 2-door Hardtop (Chevrolet Chevelle) for a cost of \$4,023.75, terms net 30 days plus sales tax.
- 7. McCune Chrysler-Plymouth, for Section IX, Item 3, 1 two-door Hardtop Intermediate Sedan (Plymouth Fury) for \$4,190.49, terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By MacCortu

Or. Dept. Purch.

MICROFILMED MAY 22 1978

215150

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	Ву
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CERTIFICATION OF UN	NENCUMBERED BALANCE
propriated for the purpose of said contract, the ntract are actually in the Treasury, or are ant e appropriation from which the same are to be o	ess and obligation to be incurred by the contract or plution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity ty of San Diego, that sufficient moneys have been at sufficient moneys to meet the obligations of said icipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the
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propriation, are otherwise unencumbered.	- De Sage-
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AC-361 (REV. 7-75)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

BATCH NUMBER

TYPE-D-(1 - 14) DELETE

DATE 12 / 24 / 75

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	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 7452	1	522	8850	4540	8591			429,681.41		ш
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. <u>-</u>	AC 7452	1	100	1527	4540	152700			24,422.62		2
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	AC 7452	1	100	1551	4540	155100			9,456.62		
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DATE	12-24-75		
INITIAL	E.A.A.		

COPIES TO:

AC-338 (REV. 1-72)

1976 JAN 14 PM 2: 51

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	
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CERTIFICATION OF UN	NENCUMBERED BALANCE
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ndor <u>Courtesy Chevrolet Center</u>	MICBOLILMED
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	215150 JAN 2

1976 JAN 14 PM 2: 52

CERTIFICATION OF UNALLOTTED BALANGEDIESO, CALIF.

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Amount \$	Fund
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ERTIFICATE NO. 7454 **01965 215150** JAN 21 1976

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

BATCH NUMBER

12 / 24 / 7

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	T _{YPE}	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></amount>	WRT-CK NO.
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976 INITIAL	E.A.A.		

AC-338 (REV. 1-72)

TYPE-D-(1 - 14) DELETE

1976 JAN 14 PM 2: 52

CERTIFICATION OF UNALLOTTED BALANCES AN DIEGO. CALIF.

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.

Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву
CERTIFICATION OF UNENC	CUMBERED BALANCE
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to exceed \$	Auditor and Comptroller of The Circ of San Diego, Calif. BY Job Order Resolution No. Project No. 152600 Cive vehicle (Chevrolet Suburban)
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1976 JAN 14 FN 2: 52

CERTIFICATION OF UNALLOTTED BALANCEAN DIEGO, CALIF.

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.

		Auditor and Comptroller of The City of San Diego, Calif.
Date	, 19	- Ву
	CERTIFICATION	OF UNENCUMBERED BALANCE
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AC-361 (REV. 7-75)

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

BATCH NUMBER

DATE___12

75

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)

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DOCUMENT NUMBER	T _{YPE}	FUND	DEPT./ ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF.	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <amount></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 W
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1976 JAN 14 PM 2: 52

CERTIFICATION OF UNALLOTTED BALANCE SAN DIEGO, CALIF.

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	Ву
CERTIFICATION OF UNE	NCUMBERED BALANCE
agreement authorized by the hereto attached resolute of the provisions of the Charter of the City of San Di with the requirements of the Charter of the City appropriated for the purpose of said contract, that a contract are actually in the Treasury, or are anticit the appropriation from which the same are to be drawn to the contract are otherwise unencumbered.	ego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the
4,265.18 Not to exceed \$	W Sage
Dated December 24, 19 75	Auditor and Comptroller of The City of Sm Diego, Calif. BY
Fund 100 Prog./Elem. 1551 Object 4540	Job Order Resolution No. Project No. 155100
Purpose For puchase of 1 interm. 2-door ha	rdtop (Cherrolet Chevelle)
Vendor Village Chevrolet	MICROFILMED
	MAY 2 2 1978

215150

1976 JAN 14 FM 2: 52

CERTIFICATION OF UNALLOTTED BALANGAN DIEGO, CALIF.

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	Auditor and Comptroller of The City of San Diego, Calif. By
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CERTIFICATION OF UNI	ENCUMBERED BALANCE
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San I with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are anticontract are actually in the same are to be defined appropriation from which the same are to be defined.	ss and obligation to be incurred by the contract or ution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said cipated to come into the Treasury, to the credit of rawn, and that the said moneys now actually in the to come into the Treasury, to the credit of said
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Dated December 24, 19 75	Auditor and Comptroller of She Sity of San Diego, Calif.
Fund 100 Prog./Elem. 1551 Object 4540 Purpose McCune Chrysler-Plymouth	Job Order Resolution No.
Vendor For purchase of 1 interm. 2-door	hardtop sedan (Plymouth Fury)
	MICROFILMED
	CERTIFICATE NO. 7458 JAN 21

AC-361 (REV. 7-75)

Passed and adopted by the Council of The by the following vote:	and adopted by the Council of The City of San Diego on			JAN 21 1976 ,		
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent		
AUTHENTICATE (Seal)		City Clerk of	PETE WILSO The City of San Di EDWARD NIELS The City of San	ego, California, EN Diego, Californi	, a.,	

Office of the City Clerk, San Diego, California

Resolution 215150

Number ______Adopted ______Adopted

CC-1276 (REV. 12-75