

# RESOLUTION No. 215150

Adopted on JAN 21 1976

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

*R76-1952*

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 I, 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 1/2-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.

MICROFILMED

MAY 22 1978

Continued...

01960

6. Village Chevrolet, 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 R. MacCarter  
Deputy

Or. Dept. Purch.

MICROFILMED

MAY 22 1978

215150

01961

# 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 \$ 693,423.19

Dated December 24, 19 75

*W. B. Sage*

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

BY *E. W. Aguirre*

See attached for accounting  
Fund \_\_\_\_\_ Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_  
Job Order \_\_\_\_\_ Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Purpose For the purchase of 47 Police Sedans, 13 Station Wagons, Vans, etc.

Vendor Center City Ford

MICROFILMED

MAY 22 1978

CERTIFICATE NO. \_\_\_\_\_

7452

01962

215150

JAN 21 1976

RECEIVED  
CITY CLERK'S OFFICE  
1976 JAN 14 PM 2:51  
SAN DIEGO, CALIF.

THE CITY OF SAN DIEGO  
ACCOUNTS PAYABLE SYSTEM  
JOURNAL VOUCHER

BATCH  
NUMBER  
1-4

DATE 12 / 24 / 75

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	T Y P E	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 7452	1	522	8850	4540	8591			429,681.41		
AC 7452	1	100	1524	4540	152400			96,538.83		
AC 7452	1	100	1525	4540	152500			7,921.70		
AC 7452	1	100	1526	4540	152600			64,806.99		
AC 7452	1	100	1527	4540	152700			24,422.62		
AC 7452	1	100	1533	4540	153300			36,108.51		
AC 7452	1	100	1551	4540	155100			9,456.62		
AC 7452	1	100	1610	4540	001610			8,421.70		
AC 7452	1	100	1631	4540	001631			16,064.81		

MICROFILMED  
MAY 22 1978

5150

JAN 21 1976

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	12-24-75		
INITIAL	E.A.A.		

COPIES TO:

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

RECEIVED  
CITY CLERK'S OFFICE

1976 JAN 14 PM 2:51

**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 \_\_\_\_\_

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 \$ 5,702.80

*W. B. Sage*

Dated December 24, 19 75

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

BY *E. A. Aguirre*

Fund 100 Prog./Elem. 1610 Object 4540

Job Order  
Resolution No. \_\_\_\_\_  
Project No. 001610

Purpose For purchase of 1 large size sedan ( Chevrolet Caprice )

Vendor Courtesy Chevrolet Center

**MICROFILMED**

MAY 22 1978

CERTIFICATE NO.

**215150**

7453

**01964**

JAN 21 1976

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

RECEIVED  
CITY CLERK'S OFFICE

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 \_\_\_\_\_

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 \$ 58,937.34

Dated December 24, 19 75

*W.B. Sage*

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

BY *E.A. Aguirre*

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

See attached for accounting  
Fund \_\_\_\_\_ Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_

Purpose For purchase of 18 3/4-ton Window Vans

Vendor Carl Burger Dodge

**MICROFILMED**

MAY 22 1978

CERTIFICATE NO. 7454 01965  
**215150** JAN 21 1976

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH  
 NUMBER  
 1-4

TYPE-D-(1 - 14) DELETE

DATE 12 / 24 / 75

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	T Y P E	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
AC 745#	1	100	1524	4540	152400			39,291.56		
AC 745#	1	100	1526	4540	152600			13,097.19		
AC 745#	1	100	1527	4540	152700			6,548.59		

MICROFILMED  
 MAY 22 1978

215150  
 JAN 21 1976

PREPARED BY	APPROVED BY	DATA PROC.
DATE 12/24/75		
INITIAL E.A.A.		

COPIES TO:

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

RECEIVED  
CITY CLERK'S OFFICE  
1976 JAN 14 PM 2:52

**CERTIFICATION OF UNALLOTTED BALANCES**  
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 \_\_\_\_\_

By \_\_\_\_\_

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 5,824.52

Dated December 24, 19 75

*W. B. Sage*

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

BY *E. A. Aguero*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 152600

Fund 100 Prog./Elem. 1526 Object 4540

Purpose For purchase of 1 3/4-ton, 4wheel drive vehicle (Chevrolet Suburban)

Vendor Lamb Chevrolet Company

**MICROFILMED**

CERTIFICATE NO. 215150 MAY 22 1978 7455 **01967**  
JAN 21 1976



**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

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CITY CLERK'S OFFICE

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**CERTIFICATION OF UNALLOTTED BALANCE**  
**SAN DIEGO, CALIF.**

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

Purpose \_\_\_\_\_

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

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

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 23,733.70

Dated December 24, 19 75

*W. B. Sage*

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

*L. O. Aguirre*

BY \_\_\_\_\_

Job Order  
Resolution No.

Fund \_\_\_\_\_ Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_ Project No. \_\_\_\_\_

Purpose For purchase of 1 compact sedan (AMC Hornet) & 5 interm. sedans (AMC Matador)

Vendor Townsend AMC/Jeep

**MICROFILMED**

MAY 22 1978  
7456

CERTIFICATE NO.

**215150**

JAN 21 1976  
**01968**

THE CITY OF SAN DIEGO  
 ACCOUNTS PAYABLE SYSTEM  
 JOURNAL VOUCHER

BATCH  
 NUMBER  
 1-4

DATE 12 / 24 / 75

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 7456	1	522	8850	4540	008591			3,550.50		
AC 7456	1	2579	4694	4540	100201		9999	20,183.20		

MICROFILMED  
MAY 22 1978

215150 JAN 21 1976

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	12/24/75		
INITIAL	E.A.A.		

COPIES TO:

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

RECEIVED  
CITY CLERK'S OFFICE  
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 \_\_\_\_\_

By \_\_\_\_\_

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 4,265.18  
~~4,265.18~~

Dated December 24, 19 75

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

Fund 100 Prog./Elem. 1551 Object 4540 Job Order Resolution No. 155100  
Project No. \_\_\_\_\_

Purpose For purchase of 1 interm. 2-door hardtop (Chevrolet Chevelle)

Vendor Village Chevrolet

**MICROFILMED**

MAY 22 1978

CERTIFICATE NO. 7457

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

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 \_\_\_\_\_

By \_\_\_\_\_

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 4,441.92

Dated December 24, 19 75

*[Signature]*

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

BY

*[Signature]*

Job Order  
Resolution No.

Fund 100 Prog./Elem. 1551 Object 4540 Project No. 155100

Purpose McCune Chrysler-Plymouth

Vendor For purchase of 1 intern. 2-door hardtop sedan (Plymouth Fury)

**MICROFILMED**

MAY 22 1978

CERTIFICATE NO. 7458

**215150**

JAN 21 1976  
**01971**

Passed and adopted by the Council of The City of San Diego on JAN 21 1976,  
 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 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"/>
Tom Gade	<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"/>
Jess D. Haro	<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.

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

By Edward J. Salter Jr. Deputy.

(Seal)

RECEIVED  
 CITY CLERK'S OFFICE  
 1976 JAN 14 PM 2:53  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	<b>215150</b>
Adopted	<b>JAN 21 1976</b>