

RESOLUTION No. 216988

Adopted on OCT 27 1976

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

R77-0638

That the bids of 1. Lamb Chevrolet Company, 2. International Harvester Co., 3. Carl Burger Dodge, and 4. Center City Ford are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of AUTOMOTIVE VEHICLES as follows:

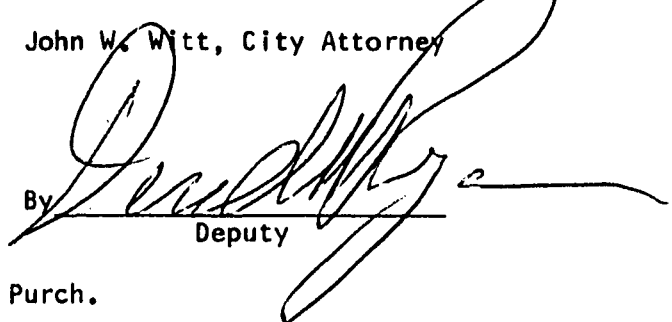
1. Lamb Chevrolet Company - SECTION I, Thirty-eight (38) Compact 4-door Sedans (Chevrolet Nova) for a cost of \$4,915.00 each for a total cost of \$186,770.00 plus option for one spotlight installed on each vehicle for a cost of \$33.84 each for a total cost of \$1,285.92; terms net 30 days plus sales tax less trade-in allowance as follows: five (5) each 1973 Ford Torinos for \$500.00 each for a total of \$2,500.00; ten (10) each 1973 Ford Customs for \$450.00 each for a total of \$4,500.00; twenty-three (23) 1974 Ford Torinos for \$850.00 each for a total of \$19,550.00.

2. International Harvester Co. - SECTION II, One (1) 4-Wheel Drive Vehicle (Scout) for a total cost of \$6,300.44; terms net 30 days plus sales tax less trade-in allowance of \$2,000.00 for one (1) 1971 International 4-wheel drive pickup.

3. Carl Burger Dodge for SECTION III, Three (3) each 4-Door Intermediate Size 4-Door Sedans (Dodge Monaco) for a cost of \$4,550.00 each for a total cost of \$13,650.00; terms net 30 days plus sales tax less trade-in allowance of \$375.00 each for a total of \$1,125.00 for three (3) 1972 Ford Custom 4-Door Sedans.

4. Center City Ford for SECTION IV, One (1) each 4-Door 6 passenger Station Wagon (Ford LTD II) for a cost of \$4,862.00; terms net 30 days plus sales tax less trade-in allowance of \$450.00 for one (1) Ford 4-Door Custom Sedan.

APPROVED: John W. Witt, City Attorney

By 
Deputy

OR DEPT: Purch.

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 _____

RECEIVED
CITY CLERK'S OFFICE
1976 OCT 18 AM 9:11
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 \$ 172,789.27

Dated October 6, 19 76

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

BY *J. A. Aguirre*

Job Order _____
Resolution No. _____
Project No. _____

Fund See attached for accounting
Prog./Elem. _____ Object _____

Purpose Purchase of 38 compact sedans to be used by the Police Department

Vendor Lamb Chevrolet

216988

OCT 27 1976

CERTIFICATE NO. 8151

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
 1-4

DATE 10 / 06 / 76

TYPE-D-(1 - 14) DELETE

TYPE-V-(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 5-13	TYPE	FUND 39-43	DEPT./ACT. 44-47	OBL., G/L REV. A/C 48-52	J.O., RES., ORD., PROJ. 53-58	BENEF. D/A 59-62	AUD. CERT. 63-69	ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80	DISBURSEMENT <AMOUNT> 64-74	WRT-CK NO. 75-80
AC 8151	1	100	1524	4540	152400			92,311.18		
AC 8151	1	100	1525	4540	152500			8,791.54		
AC 8151	1	100	1526	4540	152600			33,570.39		
AC 8151	1	100	1527	4540	152700			9,591.54		
AC 8151	1	100	1533	4540	153300			28,524.62		

216988

RECEIVED
 CITY CLERK'S OFFICE
 1976 OCT 18 AM 9:16
 SAN DIEGO, CALIF.

OCT 27 1976

PREPARED BY	APPROVED BY	DATA PROC.
	October 6, 1976	
INITIAL	E. A. Aguirre	

AC-338 (REV. 1-72)

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 _____

RECEIVED
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1976 OCT 18 AM 9:16
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 \$ 4,678.47

Dated October 6, 19 76

W. B. Sage

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

BY *J. A. Aguirre*

Job Order _____
Resolution No. _____
Project No. 152600

Fund 100 Prog./Elem. 1526 Object 4540

Purpose Purchase of one 4-wheel drive vehicle (Scout) to be used by the Police Dept.

Vendor International Harvester

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ _____ Fund _____

Purpose _____

RECEIVED
CITY CLERK'S OFFICE
1976 OCT 18 AM 9:16
SAN DIEGO, CALIF.

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

Dated _____, 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 \$ 13,344.00

Dated October 6, 19 76

W. B. Sage

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

BY *L. A. Aguirre*

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Prog./Elem. 1631 Object 4540

Purpose Purchase of three intermediate sedans for use of the Fire Dept.

Vendor Carl Burger Dodge

CERTIFICATE NO. 8153

216988

OCT 27 1976

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 _____

RECEIVED
CITY CLERK'S OFFICE
1976 OCT 18 AM 9:15
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 \$ 4,703.72

Dated October 6, 19 76

V. B. Sage

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

BY *E. A. Aguirre*

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Prog./Elem. 1631 Object 4540

Purpose One 4-door 6 passengers station wagon (Ford LTD)

Vendor Center City Ford

CERTIFICATE NO. 8154

216988

OCT 27 1976

OCT 27 1976

Passed and adopted by the Council of The City of San Diego on _____,
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"/>
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 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 Kay Finn, Deputy.

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Office of the City Clerk, San Diego, California

Resolution Number **216988** Adopted **OCT 27 1976**