

# RESOLUTION No. 220129

(R-787026)

Adopted on JAN 18 1978

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

That the bids of 1. PEARSON FORD COMPANY, 2. FULLER FORD, 3. CENTER CITY FORD, 4. McCUNE MOTORS, 5, CARL BURGER DODGE, 6. BOB STALL CHEVROLET, and 7. COURTESY CHEVROLET are hereby accepted, and the City Manager is hereby authorized to execute contracts for furnishing AUTOMOTIVE VEHICLES as follows:

1. PEARSON FORD COMPANY - one (1) Ford Granada for \$5,175.00; two (2) Ford Granadas for \$5,213.00 each; three (3) Ford Mustang II's for \$4,648.00 each; two (2) Ford Fairmounts for \$4,869.00 each for a total of \$39,283.00 terms net 30 days plus sales tax.
2. FULLER FORD for one (1) each Ford LTD II for a cost of \$5,389.93, and one (1) each LTD II for a cost of \$5,338.79 for a total cost of \$10,728.65 terms net 30 days plus sales tax.
3. Center City Ford for two (2) each Ford Pinto Station Wagons for a cost of \$4,724.00 each for a total cost of \$9,448.00 terms net 15 days plus sales tax.
4. McCUNE MOTORS for three (3) each Plymouth Volares for a cost of \$5,139.30 each; and three (3) each Plymouth Fury's for a cost of \$5,232.99 each for a total cost of \$31,113.87 terms net 21 days plus sales tax.
5. CARL BURGER DODGE for three (3) each Dodge Aspens for a cost of \$4,980.00 each; and two (2) each one-half (1/2) ton Dodge vans for a cost of \$6,375.00 each for a total cost of \$27,690.00 terms net 30 days plus sales tax.
6. BOB STALL CHEVROLET for five (5) each Chevrolet Novas for a cost of \$5,021.34 each; one (1) each Chevrolet Malibu for a cost of \$5,457.60; two (2) each Chevrolet Impalas for a cost of \$5,666.37 each; one (1) each Chevrolet Camaro for a cost of \$5,453.70 for a total cost of \$47,350.74 terms net 30 days plus sales tax.
7. COURTESY CHEVROLET for two (2) each one-half (1/2) ton Chevrolet pickups for a cost of \$5,315.00 each for a total cost of \$10,630.00 terms net 10 days plus sales tax.

APPROVED: John W. Witt, City Attorney

BY:   
Deputy

Or. Dept: Purchasing  
Bid No. 1286

**MICROFILMED**

00316

# 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  
1977 DEC -5 AM 7:58  
SAN DIEGO, CALIF.

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 \$ 41,639.98

Dated November 30, 1977

*[Signature]*  
Auditor and Comptroller of  
The City of San Diego, Calif.

SEE ATTACHED

BY *[Signature]*

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

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

Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for Police Dept.

Vendor Pearson Ford Company

**MICROFILMED**

**220129**

CERTIFICATE NO. 9001

JAN 18 1978

00317

# 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 \_\_\_\_\_

RECEIVED  
CITY OF SAN DIEGO  
1977 DEC -5 AM 7:58  
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 \$ 11,372.37

Dated November 30, 19 77

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

BY *Steve Higgin*  
Job Order  
Resolution No.  
Project No. 154600

Fund 100 Dept./Activity 1546 Object 4540

Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept.

Vendor Fuller Ford

MICROFILMED

220129

CERTIFICATE NO. 9002

JAN 18 1978 00318

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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

Purpose \_\_\_\_\_

RECEIVED  
CITY OF SAN DIEGO  
1977 DEC 25 AM 7:58  
SAN DIEGO, CALIF.

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 \$ 10,014.88\*\*

Dated November 30, 19 77

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

BY Steve Hogan  
Job Order  
Resolution No. 152400 \$5,007.44\*\*  
Project No. 152700 \$5,007.44\*\*

Fund 100 Dept./Activity 1524 Object 4540  
Fund 100 Dept./Activity 1527 Object 4540

Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for Police Dept.

Vendor Center City Ford

MICROFILMED

220129

CERTIFICATE NO. 9003

JAN 18 1978

0319

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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

Purpose \_\_\_\_\_

RECEIVED  
CITY OF SAN DIEGO  
1977 DEC -5 AM 7:58  
SAN DIEGO, CALIF.

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 \$ 32,980.71

Dated November 30, 19 77

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

BY *Steve [Signature]*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

SEE ATTACHED

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

Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for Police Dept.

Vendor McCune Motors

RECORDED

220129

CERTIFICATE NO. 9004

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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

Purpose \_\_\_\_\_

RECEIVED  
CITY CLERK  
1977 DEC -5 AM 7:58  
SAN DIEGO, CALIF.

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

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

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 29,351.40

Dated November 30, 19 77

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

SEE ATTACHED

BY Steve Hogan

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

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

Project No. Steve Hogan

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

Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for Police Dept.

Vendor Carl Burger Dodge

RECORDED  
MICROFILMED

220129

CERTIFICATE NO. 9005  
00321

# 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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1977 DEC -5 AM 7:58  
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 \$ 50,191.78

Dated November 30, 19 77

SEE ATTACHED

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

Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for P.D.

Vendor Bob Stall Chevrolet

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

BY *Steve Hogan*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

MICROFILMED

220129

CERTIFICATE NO. 9006

JAN 18 1978 00322

# 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.

CITY OF SAN DIEGO, CALIF.  
1977 DEC-5 7:59 AM

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 \$ 11,267.80

Dated November 30, 19 77

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

BY *Steve Hogan*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 154600

Fund 100 Dept./Activity 1546 Object 4540

Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for P.D.

Vendor Courtesy Chevrolet

MICROFILMED

220129

CERTIFICATE NO. 9007  
00323

JAN 18 1978



Passed and adopted by the Council of The City of San Diego on JAN 18 1978,  
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
<b>BILL MITCHELL</b>	<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"/>
<b>BILL LOWERY</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>FRED SCHNAUBELT</b>	<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"/>
<b>LARRY STIRLING</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Allyn D. Nevitt, Deputy.

(Seal)

RECEIVED  
 CITY CLERK'S OFFICE  
 1977 DEC -5 AM 7:59  
 SAN DIEGO, CALIF.

MICROFILMED

Office of the City Clerk, San Diego, California	
Resolution Number	<b>220129</b>
Adopted	<b>JAN 18 1978</b>