(R-78 7026)

Adopted on ____JAN 1 8 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.
- 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

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		
ر 2 8		
AII 7: 58 CALIF.		Auditor and Comptroller of The City of San Diego, Calif.
Date	, 19	Ву
CITY FEE 1977 DEC - S SAN DIEGO	-	
CHY BEC	CERTIFICATION OF U	NENCUMBERED 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 ex	kceed \$ 41,639.98	
Dated	November 30 , 1977	Auditor and Comptroller of The City of San Diego, Calif.
	SEE ATTACHED	Job Order Resolution No.
Fund	Dept./Activity Object	
Purpose	for Police Dept.	ive mileage, purchase of additional vehicles
Vendor .	Pearson Ford Com	pany

220129

CERTIFICATE NO.

9001

JAN 18 1978

00317

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CER	TIFY	that	the	money	requ	ired	for t	he a	llotm	ent	of	funds	for	the	purp	ose	set
forth	in	the	forego	oing :	resolu	ition	is	availabl	e in	the	Trea	asury	, or	is	ant	icipat	ed t	ос	ome	into	the
Treas	sury	, an	d is o	therw	ise u	nallo	ted.	1													

Auditor and Comptroller of The City of San Diego, Calif. Date 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 Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. 151660 Project No. 151660 Project No. 151660 Project No. 151660 Project No. 151660 Project No. 151660 Project No. 151660 Project No. 151660 Project No. 151660	Amount \$	Fund
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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 November 30, 19 77 Auditor and Comptroller of The City of San Diego, Calif. BY Auditor and Comptroller of The City of San Diego, Calif. Product No. 15h600 Project No. 15h600 Project No. 15h600	AN AN	•
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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 \$\frac{11,372.37}{\text{November 30}}\$ November 30 \text{ 19 \frac{77}{\text{ 1546}}}\$ Object \frac{\text{4540}}{\text{ 1540}}\$ Project No. \frac{154600}{\text{ 154600}}\$ Purpose \frac{\text{Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept. Puller Found.}		tedness and obligation to be incurred by the contract or
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 \$\frac{11,372.37}{\text{November 30}}, \frac{19}{77} \text{Additor and Comptroller of The City of San Diego, Calif.} BY \text{Job Order Resolution No. Project No. 15\text{1600}} Fund \frac{100}{100} \text{ Dept. Activity 15\text{16}} \text{ Object 15\text{10}} \text{ Project No. 15\text{1600}} Project No. 15\text{1600}	agreement authorized by the hereto attached	resolution, can be incurred without the violation of any
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. November 30 19 77 Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept.	of the provisions of the Charter of the City of	f San Diego; and I do hereby further certify, in conformity
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. Note to exceed \$\frac{11,372.37}{\text{November 30}}\$, 19\frac{77}{\text{The City of San Diego, Calif.}}\$ Sund \frac{100}{\text{Dept./Activity 15\text{l6}}}\$ Object \frac{\text{l5\text{l0}}}{\text{l5\text{l0}}}\$ Object \frac{\text{l5\text{l0}}}{\text{Project No.}}\$ \frac{15\text{l600}}{\text{project No.}}\$ of additional vehicles for the Police Dept.	with the requirements of the Charter of the	e City of San Diego, that sufficient moneys have been
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 November 30 November 30	appropriated for the purpose of said contract	t, that sufficient moneys to meet the obligations of said
Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Note to exceed \$ 11,372.37 November 30, 19 77 Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Job Order Resolution No. Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept.	•	•
Auditor and Comptroller of The City of San Diego, Calif. By July 100 Open./Activity 1546 Object 4540 Project No. 154600 Resolution No. Project No. 154600 Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept.	the appropriation from which the same are to	be drawn, and that the said moneys now actually in the
November 30 19 77 Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept.	Treasury, together with the moneys anticip	pated to come into the Treasury, to the credit of said
November 30, 19 77 Auditor and Comptroller of The City of San Diego, Calif. By Job Order Resolution No. Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept. Purlose Replacement of vehicles with excessive mileage, purchase of additional vehicles	appropriation, are otherwise unencumbered.	
November 30, 19 77 Auditor and Comptroller of The City of San Diego, Calif. By Job Order Resolution No. Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept. Purlose Replacement of vehicles with excessive mileage, purchase of additional vehicles		
November 30, 19 77 Auditor and Comptroller of The City of San Diego, Calif. By Job Order Resolution No. Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept. Purlose Replacement of vehicles with excessive mileage, purchase of additional vehicles	Not to exceed \$ 11,372.37	
The City of San Diego, Calif. BY Job Order Resolution No. Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept. Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles		- No Sage 13
Job Order Job Order Resolution No. Project No. 154600 Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept. Pullan Fond	Dated November 30 77	• • • • • • • • • • • • • • • • • • • •
Job Order Resolution No. 1546 Object 4540 Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept.		44
Fund 100 Dept./Activity 1546 Object 4540 Resolution No. Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept.		
Fund 100 Dept./Activity 1546 Object 4540 Project No. 154600 Purpose Replacement of vehicles with excessive mileage, purchase of additional vehicles for the Police Dept.		Resolution No.
for the Police Dept.	•	4540 Project No. 154600
The T Town Manual	urpose Replacement of vehicles with	excessive mileage, purchase of additional vehicles
	2 11- 2-3/	

220129

JAN 18 1978 **OU318**

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			
CITY FEEF	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.

Not to exceed \$ 10,014.86**	25 Sage Co
Dated November 30, 19 77	Auditor and Comptroller of The City of San Diego, Calif.
100 1524 4540 Fund 100 Dept./Activity 1527 Object 4540 Purpose Replacement of vehicles with excessive for Police Dept. Vendor Center City Ford	BY Job Order Resolution No. 152山00 \$5,007.山山** Project No. 152700 \$5,007.山山** e mileage, purchase of additional vehicles

220129

CERTIFICATE NO.

JAN 18 1978

9003

CERTIFICATION OF UNALLOTTED BALANCE

	I	HER	EBY	CEF	RTIFY	that	the	e money	requ	ired	for the	allot	ment	of	funds	for 1	the p	urpos	e set
forth	in t	the f	orego	ing	resolu	ition	is	availab	le in	the	Treasu	ry, o	r is	ant	icipate	ed to	con	e int	o the
Treas	sury,	and	is ot	herw	ise ur	nallo	ted	•											

Amount \$ _____ Fund ____

ea ∞ >	Auditor and Comptroller of
	The City of San Diego, Calif.
Date = 5 , 19	Ву
77 DEC -5 AN DIE 60	
22 33 30 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
CERTIFICATION OF UN	ENCUMBERED BALANCE
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San 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 antithe appropriation from which the same are to be defined.	ss and obligation to be incurred by the contract or lution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity y of San Diego, that sufficient moneys have been a sufficient moneys to meet the obligations of said icipated to come into the Treasury, to the credit of lrawn, and that the said moneys now actually in the to come into the Treasury, to the credit of said
Not to exceed \$ 32,980.71	
Dated November 30, 19 77	Auditor and Comproller of The City of San Diego, Calif. By Hull Delay
SEE ATTACHED	Job Order Resolution No.
Fund Dept./Activity Object	Project No.
Purpose Replacement of vehicles with excess	ssive mileage, purchase of additional vehicles
Vendor McCune Mc	

CERTIFICATE NO. 9004

JAN 18 1978

00320

220129

FORM AC-361 (7-68)

CERTIFICATION OF UNALLOTTED BALANCE

	I HE	REBY	CERT	ΠFY	that	the	money	requ	ired	for the	allo	tment	of	funds	for t	he pur	pose	set
forth	in the	forego	oing re	esolut	ion i	is a	availabl	e in	the	Treasu	ıry,	or is	ant	icipate	ed to	come	into	the
Treas	sury, ar	nd is o	therwi	se una	allott	ed.												

Amount \$	Fund
Purpose	
# 75	
-5 -5 -60.	Auditor and Comptroller of
	The City of San Diego, Calif.
10 / New 19 .	Ву

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 e	xceed \$ 25,351.40	- Some
Dated	November 30, 19 77	Auditor and Comptroller of The City of San Diego, Calif.
	SEE ATTACHED	Job Order Resolution No.
Fund	Dept./Activity Object _	
Purpose Vendor	Replacement of vehicles with for Police Dept.	excessive mileage, purchase of additional vehicles Carl Burger Dodge
vendor		coof

220129

CERTIFICATE NO. —

00321

JAN 18 1978

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.

Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву
CALIF.	
	ENCUMBERED BALANCE
with the requirements of the Charter of the City appropriated for the purpose of said contract, that	Diego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been t sufficient moneys to meet the obligations of said
he appropriation from which the same are to be di reasury, together with the moneys anticipated	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
he appropriation from which the same are to be di reasury, together with the moneys anticipated ppropriation, are otherwise unencumbered.	rawn, and that the said moneys now actually in the
reasury, together with the moneys anticipated ppropriation, are otherwise unencumbered. of to exceed \$ 50,191.78	Auditor and Comptroller of The City of San Diego, Calif.
the appropriation from which the same are to be differenced, together with the moneys anticipated ppropriation, are otherwise unencumbered. So to exceed \$ 50,191.78	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order
he appropriation from which the same are to be differently, together with the moneys anticipated ppropriation, are otherwise unencumbered. On to exceed \$ 50,191.78 November 30, 19 77 SEE ATTACHED	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No.
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FORM AC.361 (7.58

FORM AC-361 (7.68)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

Fund 100 Dept./Activity 1546 Object 4540 Purpose Replacement of vehicles with excession for P.D. Vendor Courtesy Chevrolet	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No. 154600 ve mileage, purchase of additional vehicles CERTIFICATE NO. 9007
Purpose Replacement of vehicles with excession for P.D.	The City of San Diego, Calif. BY Job Order Resolution No. Project No. 154600
Dated November 30, 19 77	The City of San Diego, Calif. BY Job Order Resolution No. Project No. 154600
Dated November 30, 19 77	The City of San Diego, Calif. BY Job Order Resolution No. 151,600
	The City of San Diego, Calif.
Not to exceed \$ 11,267.80	Some Comment
appropriation, are otherwise unencumbered.	
Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	come into the Treasury, to the credit of said
the appropriation from which the same are to be drawn	•
with the requirements of the Charter of the City of appropriated for the purpose of said contract, that su- contract are actually in the Treasury, or are anticipal	fficient moneys to meet the obligations of said
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Diego	go; and I do hereby further certify, in conformity
	and obligation to be incurred by the contract or
CERTIFICATION OF UNENCUMBERED BALANCE	
Date	Ву
n	The City of San Diego, Calif.
<i>≅</i>	Auditor and Comptroller of
AN DEL	
Purpose	
	Fund
Amount \$	
72 14	
forth in the foregoing resolution is available in the Treasury, and is otherwise unallotted. Amount \$	Treasury, or is anticipated to come into the

JAN 18 1978

JAN 18 1978 Passed and adopted by the Council of The City of San Diego on by the following vote: Yeas Nays Excused Absent Councilmen BILL MITCHELL V Maureen F. O'Connor BILL LOWERY Leon L. Williams FRED SCHNAUBELT Tom Gade LARRY STIRLING Jess D. Haro Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.

MICHTELMED

Office of the City Clerk, San Diego, California

Resolution Number

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Adopted

JAN 18 1978

CC-1276 (REV. 8-77