

RESOLUTION No. R- 253410

(R- 81-1119)

Adopted on JAN 12 1981

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

That the bids of 1. McCLELLAN BUICK, INC., 2. LAMB CHEVROLET, 3. CARL BURGER'S DODGE WORLD, 4. McCUNE CHRYSLER PLYMOUTH, 5. PEARSON FORD and 6. FULLER FORD, INC., are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of SIXTEEN (16) MISCELLANEOUS VEHICLES as follows:

1. McCLELLAN BUICK, INC., for Item 1 - One (1) Buick Regal for a cost of \$8,221.67; Item 2 - One (1) Buick Regal for a cost of \$8,643.27; Item 3 - One (1) Buick Skylark for a cost of \$8,078.94, for a combined total cost of \$24,943.88; terms net 10 days, plus sales tax.
2. LAMB CHEVROLET for Item 4 - One (1) Chevrolet Citation 2-Door for a cost of \$7,589.89; Item 5 - One (1) Chevrolet Citation 4-Door for a cost of \$7,730.76; Item 6 - One (1) Chevrolet Malibu for a cost of \$7,278.14; Item 7 - One (1) Chevrolet Malibu Classic for a cost of \$8,001.37; Item 15 - One (1) Chevrolet Van "10" Series for a cost of \$8,086.00, for a combined total cost of \$38,686.96; terms net 30 days, plus sales tax.
3. CARL BURGER'S DODGE WORLD for Item 8 - One (1) Dodge Aries for a cost of \$7,839.64; terms net 10 days, plus sales tax.
4. McCUNE CHRYSLER PLYMOUTH for Item 9 - One (1) Plymouth Reliant Custom for a cost of \$7,950.00; terms net 15 days, plus sales tax.
5. PEARSON FORD for Item 10 - One (1) Ford Mustang for a cost of \$7,274.00; Item 11 - One (1) Ford Granada for a cost of \$7,637.00; Item 12 - One (1) Ford Granada for a cost of \$7,895.00; Item 13 - One (1) Ford Fairmount Futura 4-Door for a cost of \$7,414.00; Item 14 - One (1) Ford Fairmount Futura 2-Door for a cost of \$7,333.00, for a combined total cost of \$39,806.18; terms net 15 days, plus sales tax.
6. FULLER FORD, INC., for Item 16 - One (1) Ford Van Econoline E-150 for a cost of \$10,125.34; terms net 10 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By: S. Rosenbaum  
Deputy

Or. Dept; Purchasing/ams  
Bid No. 3735

AC Numbers 81494, 81495, 81496, 81497, 81498, and 81499

00397

Bid No.  
3735

# 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 \$ 41,008.18

Dated December 30, 19 80

*W. E. Sage*

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

BY *Don Mumm*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
110		6010	152300	

PURPOSE Vehicle Purchase

VENDOR Lamb Chevrolet

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Ord No  
3225

# 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 \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the ~~indebtedness~~ 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 \$ 26,440.51

Dated December 30, 19 80

*W. G. Sage*

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

BY *Ann Munnice*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
110		6010	152300	
110		6010	154300	

PURPOSE Vehicle Purchase  
VENDOR McClellan Buick, Inc.

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

AC-301 (7-77)

*R-* **253410**

**JAN 12 1981**

AC 81495 **00399**

Bid No.  
3735

# 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 \_\_\_\_\_

## 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 \$ 8,310.02

Dated December 30, 19 80

*W. B. Sage*

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

BY

*Don Munn*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
110		6010	154300	
110		6010	154500	

PURPOSE Vehicle Purchase

VENDOR Carl Burger's Dodge World

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

813 No.  
3735

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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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 \$ 8,427.00

Dated December 30, 19 80

*[Signature]*

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

BY *[Signature]*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>118</u>		<u>6818</u>	<u>154500</u> <u>154600</u>	

PURPOSE Vehicle Purchase

VENDOR McCune Chrysler Plymouth

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

*Bid No:  
3735*

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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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 \$ 39,806.18

Dated December 30, 19 80

*W. B. Sage*

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

BY *Don Mumm*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
	<u>Various</u>			

PURPOSE Vehicle Purchase

VENDOR Pearson Ford

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Bid No.  
3735

# 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 \_\_\_\_\_

## 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 \$ 10,732.86

Dated December 30, 19 80

*D. Sage*

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

BY *Don Muman*

FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
110		6010	155400	

PURPOSE Vehicle Purchase

VENDOR Fuller Ford

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

*D. R.* 253410

JAN 12 1981

AC 81499

00403

Passed and adopted by the Council of The City of San Diego on JAN 12 1981,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<del>Bill Lowery</del>	<del><input type="checkbox"/></del>	<del><input type="checkbox"/></del>	<del><input type="checkbox"/></del>	<del><input type="checkbox"/></del> <i>vacant</i>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<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.

CHARLES G. ABDELNOUR  
 City Clerk of The City of San Diego, California.

By *Charles G. Abdelnour*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California	
Resolution Number	<u>R-253410</u> Adopted <u>JAN 12 1981</u>