

REVISED

**RESOLUTION No.** R-257924

(R- 83-1046)

Adopted on FEB 7 1983

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

That the bids of 1. UNIVERSITY FORD, 2. DE ANZA CHEV., 3. RANCHO OLDSMOBILE, 4. CARL BURGER DODGE, 5. TOWNSEND LINCOLN MERCURY, and 6. McCLELLAN BUICK INC. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS VEHICLES as follows:

1. UNIVERSITY FORD for Item 1 - one (1) Ford LTD Crown Victoria for a cost of \$10,228.00; Item 2 - one (1) Ford LTD for a cost of \$9,300.00; Item 3 - one (1) Ford LTD for a cost of \$9,300.00; Item 4 - one (1) Ford Thunderbird for a cost of \$9,700.00; Item 5 - one (1) Ford Mustang GT for a cost of \$9,000.00; Item 6 - one (1) Ford Mustang Sedan for a cost of \$8,464.00; Item 21 - one (1) Ford E-150 Cargo Van for a cost of \$12,000.00; for a combined total cost of \$67,992.00; terms net 20 days, plus sales tax.
2. DE ANZA CHEV. for Item 8 - one (1) Chevrolet Celebrity for a cost of \$8,372.50; Item 10 - one (1) Chevrolet Monte Carlo for a cost of \$8,534.25; Item 11 - one (1) Chevrolet Monte Carlo for a cost of \$8,524.25; Item 12 - one (1) Chevrolet Malibu for a cost of \$8,507.13; Item 25 - one (1) Chevrolet one-half ton Van for a cost of \$13,174.39; for a combined total cost of \$47,112.52; terms net 20 days, plus sales tax.
3. RANCHO OLDSMOBILE for Item 13 - one (1) Oldsmobile Cutlass Supreme for a cost of \$10,265.92; Item 14 - one (1) Oldsmobile Calais Coupe for a cost of \$9,741.99; Item 16 - one (1) Oldsmobile Omega Brougham for a cost of \$9,124.03; for a combined total of \$29,131.94; terms net 10 days, plus sales tax.
4. CARL BURGER DODGE for Item 19 - one (1) Dodge Mirada for a cost of \$9,600.00; Item 23 - one (1) Dodge B-150 Van for a cost of \$10,800.00; for a combined total cost of \$20,400.00; terms net 10 days, plus sales tax.
5. TOWNSEND LINCOLN MERCURY for Item 17 - one (1) Mercury Marquis for a cost of \$10,330.11; Item 18 - one (1) Mercury Capri for a cost of \$9,541.94 for a combined total cost of \$19,872.05; terms net 10 days, plus sales tax.
6. McCLELLAN BUICK INC. for Item 20 - one (1) Buick Regal Limited Coupe for a cost of \$11,403.66; terms net 10 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By [Signature]  
Deputy

Or. Dept.: Purchasing/sv

Bid No. 4836

A.C. Nos.

*83552, 83553, 83554, 83555, 83556, and 83557*

Revised 1/26/83

00742

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4836*

**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 \$ 21,624.00

Dated January 26, 19 83

*[Signature]*

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

BY *[Signature]*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
<u>110</u>	<u>470</u>	<u>6010</u>	<u>111433</u>		

PURPOSE MISCELLANEOUS VEHICLES

VENDOR CARL BURGER DODGE

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

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4836*

**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 \$ 72,071.52

*DR Ryan*

Dated January 26, 19 83

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

BY *Thomas J. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
110	212	6010	111304		

PURPOSE MISCELLANEOUS VEHICLES

VENDOR UNIVERSITY FORD

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

FEB 7 1983 *h-257924*

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4836*

**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 \$ 30,879.86

Dated January 26, 19 83

*Dr. Ryan*  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY *Thomas S. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
<u>110</u>	<u>472</u>	<u>6010</u>	<u>111450</u>		

PURPOSE MISCELLANEOUS VEHICLES

VENDOR RANCHO OLDSMOBILE

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

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4836*

**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 \$ 12,087.88

*DR Ryan*

Dated January 26, 19 83

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

BY *Meresa S. Robinson*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
<u>110</u>	<u>474</u>	<u>6010</u>	<u>111461</u>		

PURPOSE MISCELLANEOUS VEHICLES

VENDOR MC CLELLAN BUICK

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

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4836*

**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 \$ 49,939.27

Dated January 26, 19 83

*[Signature]*

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

BY *[Signature]*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
<u>110</u>	<u>471</u>	<u>6010</u>	<u>111440</u>		

PURPOSE MISCELLANEOUS VEHICLES

VENDOR DE ANZA CHEVROLET

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

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 4836* \_\_\_\_\_

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 \$ 21,064.38

Dated January 26, 19 83

*[Signature]*

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

BY *[Signature]*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY	
110	471	6010	111440			\$10,949.92
110	472	6010	111451			\$10,114.46

PURPOSE MISCELLANEOUS VEHICLES

VENDOR TOWNSEND LINCOLN MERCURY

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

Passed and adopted by the Council of The City of San Diego on FEB 7 1983,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible	
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ed Struiksma	<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"/>	
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vacant

AUTHENTICATED BY:

BILL CLEATOR  
 Deputy Mayor of The City of San Diego, California.

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

(Seal)

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-257924</u>	Adopted <u>FEB 7 1983</u>