

**RESOLUTION No.** R-260017 (R-84-1176 )

Adopted on JAN 30 1984

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

That the bids of 1. BOB STALL CHEVROLET, 2. UNIVERSITY FORD, 3. PEARSON FORD, and 4. PALOMAR TRUCK CORP. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LIGHT-DUTY VEHICLES as follows:

1. BOB STALL CHEVROLET for Item 1 - five (5) each Compact Sedan (1984 Chevette-2 door) at a cost of \$5,396.54 each; Item 7 - ten (10) each Three-quarter Ton Pickup (Chevrolet Model CC20903) at a cost of \$7,894.63 each; Item 8 - five (5) each Three-quarter Ton Cab and Chassis (Chevrolet Model CC20903) at a cost of \$7,614.00 each; Item 9 - three (3) each One Ton Pickup with Crew Cab (Chevrolet Model CC30943) at a cost of \$10,045.07 each; Item 10 - eight (8) each One Ton Cab and Chassis (Chevrolet Model CC31003) at a cost of \$8,448.60 each; Item 13 - two (2) each Step Van-10,000 (Chevrolet Model CP31402) at a cost of \$13,960.00 each; for a combined total of \$269,643.01; terms net 20 days, plus sales tax.
2. UNIVERSITY FORD for Item 2 - thirty-one (31) Compact Pickup (Ford Ranger) at a cost of \$6,595.00 each; Item 11 - one (1) each Window Van 7,500 GVW (Ford E250) at a cost of \$9,580.00 each; Item 12 - four (4) each Van 9,000 GVW (Ford E350) at a cost of \$9,715.00 each; for a combined total of \$252,885.00; terms net 20 days, plus sales tax.
3. PEARSON FORD for Item 3 - three (3) each Compact Truck Cab and Chassis (Ford Ranger) at a cost of \$6,535.00 each; Item 6 - five (5) each One-half Ton Pickup 4x4 ( Ford F150) at a cost of \$9,740.00 each; for a combined total of \$68,305.00; terms net 15 days, plus sales tax.
4. PALOMAR TRUCK CORP. for Item 4 - five (5) each Lifeguard Pickup 4x4 (GMC Model T110803) at a cost of \$8,169.00 each for a total cost of \$40,845.00; terms net 15 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Christie C. McNamee  
Deputy

Or. Dept.: Purchasing/sas

Bid No. 5299

A.C. Nos. 84528, 84529, 84530, 84531

00580

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 5299*

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

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

By \_\_\_\_\_

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          |        |

FUND OVERRIDE

**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 \$ 285,821.59

*[Signature]*

Auditor and Comptroller

Dated January 13, 19 84

BY *[Signature]*

PURPOSE Purchase of light-duty vehicles

VENDOR BOB STALL CHEVROLET

00581

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |              |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT       |
| 1               |       |      | 8202 |      | 6010    | 820503    |                   |            |          | \$ 42,873.24 |
| 2               |       |      | 8201 |      | 6010    | 088020    |                   |            |          | 242,948.35   |
|                 |       |      |      |      |         |           |                   |            |          |              |
|                 |       |      |      |      |         |           |                   |            |          |              |
|                 |       |      |      |      |         |           |                   |            |          |              |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          | \$285,821.59 |

FUND OVERRIDE

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

Bid No. 5299 CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          |        |

FUND OVERRIDE

**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 \$ 286,058.10

*De Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated January 13, 19 84

BY Marian J. Robinson

PURPOSE Purchase of light-duty vehicles

VENDOR UNIVERSITY FORD

| ACCOUNTING DATA |       |      |       |      |         |           |                   |            |          |              |
|-----------------|-------|------|-------|------|---------|-----------|-------------------|------------|----------|--------------|
| ACCTG LINE      | CY PY | FUND | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT       |
| 1               |       |      | 82003 |      | 6010    | 820504    |                   |            |          | \$134,447.31 |
| 2               |       |      | 8202  |      | 6010    | 820503    |                   |            |          | 31,466.39    |
| 3               |       |      | 8201  |      | 6010    | 088020    |                   |            |          | 120,144.40   |
|                 |       |      |       |      |         |           |                   |            |          |              |
|                 |       |      |       |      |         |           |                   |            |          |              |
| TOTAL AMOUNT    |       |      |       |      |         |           |                   |            |          | \$286,058.10 |

FUND OVERRIDE

*R-260017*

JAN 30 1984

00150

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 5299* CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          |        |

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 \$ 72,403.30

*DL Ryan*  
 \_\_\_\_\_  
 Auditor and Comptroller

Dated January 13, 19 84

BY *Marcia S. Robinson*  
 \_\_\_\_\_

PURPOSE Purchase of light-duty vehicles

VENDOR PEARSON FORD

| ACCOUNTING DATA |       |      |       |      |         |           |                   |            |          |             |
|-----------------|-------|------|-------|------|---------|-----------|-------------------|------------|----------|-------------|
| ACCTG LINE      | CY PY | FUND | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT      |
| 1               |       |      | 8201  |      | 6010    | 088020    |                   |            |          | \$63,714.90 |
| 2               |       |      | 82003 |      | 6010    | 820504    |                   |            |          | 8,688.40    |
|                 |       |      |       |      |         |           |                   |            |          |             |
|                 |       |      |       |      |         |           |                   |            |          |             |
|                 |       |      |       |      |         |           |                   |            |          |             |
| TOTAL AMOUNT    |       |      |       |      |         |           |                   |            |          | \$72,403.30 |

FUND OVERRIDE

*R-260017*

JAN 30 1984

00584

819 No. 2888

RECEIVED  
JAN 13 3 29 PM '84  
PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

5'403'30

General IS

04

Division of High-Growth Activities

PERSONAL

05003  
0501

0010  
0010

03020V  
008050

9'988'40  
203'114'30

213'603'30

98250

00585

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

Bid No. 5299 CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
|                 |       |      |      |      |         |           |                   |            |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          |        |

FUND OVERRIDE

**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 \$ 43,295.70

*[Signature]*

Auditor and Comptroller

Dated January 13, 1984

BY *[Signature]*

PURPOSE Purchase of light-duty vehicles

VENDOR PALOMAR TRUCK INC.

| ACCOUNTING DATA |       |      |      |      |         |           |                   |            |          |             |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|-------------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT      |
| 1               |       |      | 8201 |      | 6010    | 088020    |                   |            |          | \$43,295.70 |
|                 |       |      |      |      |         |           |                   |            |          |             |
|                 |       |      |      |      |         |           |                   |            |          |             |
|                 |       |      |      |      |         |           |                   |            |          |             |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |            |          | \$43,295.70 |

FUND OVERRIDE



JAN 30 1984

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_,  
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"/> |
| Gloria McColl         | <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 Roger Hedgecock | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

BY June A. Blackwell, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260017 Adopted JAN 30 1984

POST  
RECEIVED  
KSA JAN 18 1977 3:21  
SAN DIEGO, CALIF.

100-100000

JAN 18 1977

00589

#100 (u)