

**RESOLUTION No.** R- 260047 (R-84-1189 )

Adopted on FEB 6 1984

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

That the bids of 1. GRAND CHEVROLET, 2. DE ANZA CHEVROLET, 3. RANCHO OLDSMOBILE, 4. UNIVERSITY FORD, and 5. MIRA MESA DODGE are hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of MISCELLANEOUS VEHICLES AND TWO (2) VANS as follows:

1. GRAND CHEVROLET for Item 1 (Bid No. 5403) - one (1) each Chevrolet Celebrity at a cost of \$8,840.00; Item 2 (Bid No. 5403) - one (1) each Chevrolet Monte Carlo at a cost of \$9,630.00; for a combined total cost of \$18,470.00; terms \$300.00 discount per vehicle if paid within 20 days, plus sales tax.
2. DE ANZA CHEVROLET for Item 3 - one (1) each Chevrolet Caprice Wagon at a cost of \$10,202.71; terms net 20 days, plus sales tax.
3. RANCHO OLDSMOBILE for Item 4 - one (1) each Oldsmobile Calais Coupe (V-8 engine) at a cost of \$10,458.97; Item 5 - one (1) each Oldsmobile Calais Coupe (V-6 engine) at a cost of \$10,169.97; Item 6 - one (1) each Oldsmobile Cutlass Ciera Coupe at a cost of \$9,179.58; for a combined total cost of \$29,808.52; terms net 10 days, plus sales tax.
4. UNIVERSITY FORD for Item 9 - one (1) each Ford Mustang LX-2 door at a cost of \$8,939.00; Item 10 - one (1) each Ford Mustang GT at a cost of \$9,499.00; Item 11 - one (1) each Ford Thunderbird at a cost of \$10,869.00; Item 12 - one (1) each Ford LTD at a cost of \$9,274.00; Item 13 - one (1) each Ford LTD Crown Victoria at a cost of \$10,739.00; Item 14 - one (1) each Ford E-150 Cargo Van at a cost of \$13,499.00; Item 15 - one (1) each Ford E-150 Cargo Van at a cost of \$9,459.00; Item 16 - one (1) each Ford E-150 Window Van at a cost of \$11,519.00; for a combined total cost of \$83,797.00; terms net 20 days, plus sales tax.
5. MIRA MESA DODGE for Item 1 (Bid No. 5444) - one (1) each Dodge B150 Van at a cost of \$12,800.00; Item 2 (Bid No. 5444) - one (1) each Dodge B150 Van at a cost of \$13,500.00; for a combined total cost of \$26,300.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Crista C. McGuire  
Deputy

Or. Dept.: Purchasing/sas  
Bid Nos. 5403/5444  
A.C. Nos. 84559, 84560, 84561,  
84562, 84563

00708

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

Bid No. 5403/5444

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 \$ 19,578.20

*[Signature]*  
Auditor and Comptroller

Dated January 23, 19 84

BY *[Signature]*

PURPOSE Purchase of miscellaneous vehicles

VENDOR GRAND CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	273	6010	111432				\$19,578.20
TOTAL AMOUNT										\$19,578.20

00709

FUND OVERRIDE

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

CERTIFICATION OF UNALLOTTED BALANCE      AC \_\_\_\_\_  
 Bid No. 5403/5444

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**

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Not to exceed \$ 10,814.87

*DL Ryan*

\_\_\_\_\_  
 Auditor and Comptroller

Dated January 23, 19 84

*Theresa S. Robinson*  
 BY \_\_\_\_\_

PURPOSE Purchase of miscellaneous vehicles

VENDOR DE ANZA CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	273	6010	111432				\$10,814.87
TOTAL AMOUNT										\$10,814.87

FUND OVERRIDE

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

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

Bid No. 5403/5444

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

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

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

By \_\_\_\_\_

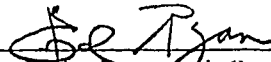
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 27,878.00

  
 Auditor and Comptroller  
 BY Theresa S. Robinson

Dated January 23, 1984

PURPOSE Purchase of miscellaneous vehicles

VENDOR MIRA MESA DODGE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	273	6010	111432				\$26,788.66
2			110	491	6010	111440				1,089.34
TOTAL AMOUNT										\$27,878.00

FUND OVERRIDE

00711

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

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

Bid No. 5403/5444

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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**

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Not to exceed \$ 31,597.03

*[Signature]*

Auditor and Comptroller

Dated January 23, 1984

BY *[Signature]*

PURPOSE Purchase of miscellaneous vehicles

VENDOR RANCHO OLDSMOBILE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	491	6010	111440				\$31,597.03
TOTAL AMOUNT										\$31,597.03

00712

FUND OVERRIDE

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

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

Bid No. 5403/5444

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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**

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Not to exceed \$ 88,824.82

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

Dated January 23, 19 84

BY *Marian S. Robinson*  
\_\_\_\_\_

PURPOSE Purchase of miscellaneous vehicles

VENDOR UNIVERSITY FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	491	6010	111440				\$24,495.36
2			110	492	6010	111452				64,329.46
TOTAL AMOUNT										\$88,824.82

00713

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on FEB 6 1984,  
 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.

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

(Seal)

By *Barbara Berridge*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R- 260047</u>	Adopted <u>FEB 6 1984</u>

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