

RESOLUTION No. R-262623 (R-85-1420)

Adopted on MAR 4 1985

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

That the bids of 1. PECK BUICK, 2. HAGEN CHEVROLET, 3. BOB STALL CHEVROLET, 4. MIRA MESA DODGE, 5. UNIVERSITY FORD, 6. PEARSON FORD, 7. DREW FORD, 8. CARL BURGER DODGE, and TREVELLYAN OLDSMOBILE/SUBARU CO. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS VEHICLES as follows:

1. PECK BUICK for Item 1 - one (1) each Buick Le Sabre at a cost of \$12,860.27; terms net 30 days, plus sales tax.
2. HAGEN CHEVROLET for Item 2 - one (1) each Chevrolet Celebrity at a cost of \$9,366.00; Item 3 - one (1) each Chevrolet Celebrity CL at a cost of \$9,571.00; for a combined total cost of \$18,937.00; terms net 30 days, plus sales tax.
3. BOB STALL CHEVROLET for Item 4 - one (1) each Chevrolet Caprice Coupe at a cost of \$9,920.02; Item 5 - one (1) each Chevrolet Impala at a cost of \$10,098.77; Item 6 - one (1) each Chevrolet Monte Carlo at a cost of \$9,880.80; Item 7 - one (1) each Chevrolet Monte Carlo at a cost of \$9,984.50; for a combined total cost of \$39,884.09; terms net 30 days, plus sales tax.
4. MIRA MESA DODGE for Item 8 - one (1) each Dodge B150 Van at a cost of \$14,500.00; terms net 20 days, plus sales tax.
5. UNIVERSITY FORD for Item 9 - one (1) each Ford Crown Victoria 4-door at a cost of \$11,236.00; Item 10 - one (1) each Ford Crown Victoria 2-door at a cost of \$11,236.00; Item 11 - one (1) each Ford Crown Victoria 2-door at a cost of \$11,236.00; Item 16 - one (1) Ford E150 Cargo Van at a cost of \$14,086.00; Item 17 - one (1) each Ford E-150 Cargo "138" wheelbase \$13,791.00; Item 18 - one (1) each Ford E-150 Cargo Van at a cost of \$14,086.00; Item 19 - one (1) each Ford E-150 Cargo Van "138" wheelbase at a cost of \$13,791.00; for a combined total cost of \$89,462.00; terms net 10 days, plus sales tax.
6. PEARSON FORD for Item 12 - one (1) each Ford Mustang at a cost of \$8,458.00; Item 13 - one (1) each Ford Mustang at a cost of \$8,458.00; for a combined total cost of \$16,916.00; terms net 15 days, plus sales tax.

01465

7. DREW FORD for Item 14 - one (1) each Ford Ranger pickup 4 x 2 at a cost of \$7,183.00; terms net 10 days, plus sales tax.
8. CARL BURGER DODGE for Item 15 - one (1) each Dodge D-150 pickup at a cost of \$8,736.03; terms net 20 days, plus sales tax.
9. TREVELLYAN OLDSMOBILE/SUBARU CO. for Item 20 - one (1) each Oldsmobile Cutlass Ciera Coupe at a cost of \$10,225.76; Item 21 - one (1) each Oldsmobile Cutlass Ciera ES Sedan at a cost of \$11,288.23; Item 22 - one (1) each Oldsmobile Cutlass Ciera Coupe at a cost of \$10,225.76; Item 23 - one (1) each Oldsmobile Cutlass Supreme Coupe at a cost of \$10,512.56; Item 24 - two (2) each Oldsmobile Calais Coupe at a cost of \$10,193.12 each; for a combined total cost of \$62,638.55; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sas
Bid No. 6109
A. C. Nos. 85755 - 85763

R-262623

01466

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	OPER. ACCT.	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 \$ 13,631.89

DR Ryan

Auditor and Comptroller

Dated February 19, 19 85

BY *Liane Bradley*

PURPOSE Purchase of one (1) each Buick Le Sabre

VENDOR PECK BUICK

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	492	6010	111450				\$13,631.89
TOTAL AMOUNT										\$13,631.89

FUND OVERRIDE

01167 MAR 4 1985 R-262623

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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Purpose _____

Auditor and Comptroller

Date _____, 19____

By _____

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

FUND OVERRIDE

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Not to exceed \$ 20,073.22

DR Ryan

Auditor and Comptroller

Dated February 19, 19 85

BY *Liane Bradley*

PURPOSE Purchase of one (1) each Chevrolet Celebrity and one (1) each Chevrolet Celebrity CL

VENDOR HAGEN CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	393	6010	111440				\$20,073.22
TOTAL AMOUNT										\$20,073.22

FUND OVERRIDE

01468

MAR 4 1985

R 262623

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 42,277.14

Dr. Ryan

Auditor and Comptroller

Dated February 19, 1985

BY *Liane Bradley*

PURPOSE Purchase of one (1) each Chev Caprice Coupe; one (1) each Chev Impala; two (2) Chevrolet Monte Carlo

VENDOR BOB STALL CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	492	6010	111450				\$42,277.14
TOTAL AMOUNT										\$42,277.14

FUND OVERRIDE

01469

MAR 4 1985

R 262623

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 15,370.00

DL Ryan

Auditor and Comptroller

Dated February 19, 19 85

BY *Laine Bradley*

PURPOSE Purchase of one (1) each Dodge B150

VENDOR Mira Mesa Dodge

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	393	6010	111440				\$15,370.00
TOTAL AMOUNT										\$15,370.00

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 94,829.72

[Signature]

Auditor and Comptroller

Dated February 19, 1985

BY *[Signature]*

PURPOSE Purchase of miscellaneous vehicles

VENDOR UNIVERSITY FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	495	6010	111456				\$94,829.72
TOTAL AMOUNT										\$94,829.72

FUND OVERRIDE

01471

MAR 4 1985

R-262623

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 17,930.96

De Ryan

Auditor and Comptroller

Dated February 19, 19 85

BY *Liane Bradley*

PURPOSE Purchase of two (2) each Ford Mustangs

VENDOR PEARSON FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	393	6010	111440				\$17,930.96
TOTAL AMOUNT										\$17,930.96

FUND OVERRIDE

01472

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 7,613.98

De Ryan

Auditor and Comptroller

Dated February 19, 19 85

BY *Liane Bradley*

PURPOSE Purchase of one (1) each Ford Ranger pickup 4 x 2

VENDOR DREW FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	492	6010	111450				\$7,613.98
TOTAL AMOUNT										\$7,613.98

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 9,260.19

De Ryan

Auditor and Comptroller

Dated February 19, 1985

BY *Liane Braany*

PURPOSE Purchase of one (1) each Dodge D-150 pickup.

VENDOR CARL BURGER'S DODGE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	492	6010	111450				\$9,260.19
TOTAL AMOUNT										\$9,260.19

FUND OVERRIDE

01471

MAR 4 1985 R-262623

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Not to exceed \$ 66,396.86

DL Ryan

Auditor and Comptroller

Dated February 19, 1985

BY *Laine Bradley*

PURPOSE Purchase of miscellaneous vehicles

VENDOR TREVELLYAN OLDSMOBILE/SUBARU CO.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	391	6010	111304				\$66,396.86
TOTAL AMOUNT										\$66,396.86

FUND OVERRIDE

01175

MAR 4 1985

R. 262623

Passed and adopted by the Council of The City of San Diego on MAR 4 1985,
 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262623 Adopted MAR 4 1985

#100

1984 FEB 20

RECEIVED
CITY CLERK'S OFFICE
1984 FEB 20 AM 11:16
SAN DIEGO, CALIF.

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