

**RESOLUTION No.** R-265056 (R-86-1366)

Adopted on FEB 18 1986

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

That the bids of 1. UNIVERSITY FORD and 2. CARL BURGER'S DODGE WORLD are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of COMPACT SEDANS, CARGO VANS AND OFFROAD VEHICLES as follows:

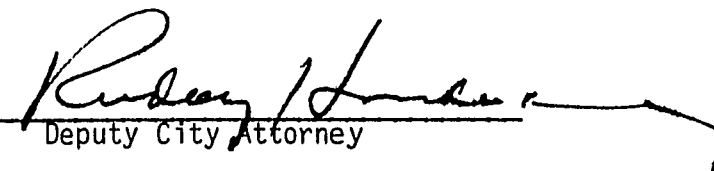
1. UNIVERSITY FORD for Item 1 - one (1) each Cargo Van (1986 Ford E250 S24) at a cost of \$11,571.52; Item 2 - three (3) each Cargo Van (1986 Ford E150 E14) at a cost of \$10,378.10 each, for a total cost of \$31,134.30; Item 4 - eight (8) each Compact Sedans (1986 Ford Tempo GL) at a cost of \$7,704.50 each, for a total cost of \$61,636.00; for a total combined cost of \$104,341.82; terms \$75.00 discount per unit 20 days, plus sales tax, less trade-in allowance as follows:

<u>Trade-In Equipment</u>	<u>Unit Allowance</u>	<u>Extension</u>
3 each 1981 Dodge B-200 Van	\$1,250.00	\$3,750.00
3 each 1980 Chevrolet Luv Pickups	800.00	2,400.00
	Total Trade-In Allowance	<u>\$6,150.00</u>

2. CARL BURGER'S DODGE WORLD for Item 3 - one (1) each Offroad Vehicle (1986 Dodge Ram Charger AW150) at a cost of \$13,812.25; terms net 21 days, plus sales tax, less trade-in allowance as follows:

<u>Trade-In Equipment</u>	<u>Unit Allowance</u>	<u>Extension</u>
1 each 1983 Dodge Ram Charger	\$ 500.00	\$ 500.00

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

1/24/86  
Or. Dept. Purchasing/sks  
Bid No. 6934  
A.C. Nos. 86667, 86668  
R-86-1366

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86667

ORIGINATING DEPT. NO.: 057

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 \$ 104,452.33

*[Signature]*

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

Dated January 28, 19 86

BY *[Signature]*

PURPOSE Purchase of compact sedans, cargo vans and offroad vehicles.

VENDOR UNIVERSITY FORD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			901		6010	11003				\$ 54,951.03
2			110	385	6010	111508				7,866.77
3			110	386	6010	111515				31,467.08
4			110	455	6010	111475				10,167.45
TOTAL AMOUNT										\$104,452.33

FUND OVERRIDE

FEB 18 1986

*R-265056*

RECEIVED  
CITY CLERK'S OFFICE  
1986 FEB -5 PM 3: 58  
SAN DIEGO, CALIF.

01067

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86668

ORIGINATING DEPT. NO.: 057

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 \$ 14,141.62

*Greg Ryan*

Auditor and Comptroller

Dated January 28, 19 86

BY *Sine Bradley*

PURPOSE Purchase of one (1) each Offroad Vehicle (1986 Dodge Ram Charger AW150)

VENDOR CARL BURGER'S DODGE WORLD

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			901		6010	11003				\$14,141.62
TOTAL AMOUNT										\$14,141.62

FUND OVERRIDE

#101

FEB 18 1986

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

Councilmen	Yeas	Nays	Not Present	Ineligible	
Abbe Wolfsheimer	<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"/>	
Judy McCarty	<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:

ED STRUIKSMA  
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 *R-265056* Adopted FEB 18 1986

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1986 FEB -5 PM 3: 58  
SAN DIEGO, CALIF.

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