

**RESOLUTION No.** R-265239 (R-86-1614)

Adopted on MAR 17 1986

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

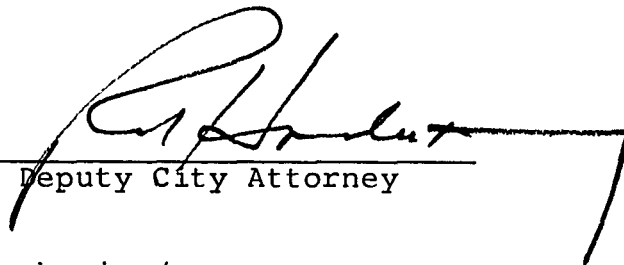
That the bids of 1. PECK BUICK, 2. MC CLELLAN BUICK INC. 3. SEASIDE BUICK, INC., 4. TREVELLYAN OLDSMOBILE, 5. UNIVERSITY FORD, 6. GRAND CHEVROLET, 7. BOB STALL CHEVROLET, and 8. COURTESY CHEVROLET CENTER are hereby accepted and the City Manager is hereby authorized to execute contracts for for the purchase of MISCELLANEOUS VEHICLES as follows:

1. PECK BUICK for Item 1 - one (1) each Buick Regal J47 at a cost of \$10,452.90; terms net 20 days, plus sales tax.
2. MC CLELLAN BUICK INC. for Item 2 - one (1) each Buick Regal J47 at a cost of \$10,441.00; terms net 10 days, plus sales tax.
3. SEASIDE BUICK, INC. for Item 3 - one (1) Buick Regal J47 at a cost of \$10,433.27; terms net 30 days, plus sales tax.
4. TREVELLYAN OLDSMOBILE for Item 7 - one (1) Oldsmobile Cutlass Ciera at a cost of \$12,900.00; Item 8 - one (1) Oldsmobile Cutlass Salon at a cost of \$12,000.00; Item 9 - four (4) Oldsmobile Cutlass Supreme at a cost of \$10,620.00, for a total cost of \$42,480.00; Item 10 - one (1) Oldsmobile Cutlass Supreme at a cost of \$11,030.00; for a combined total cost of \$78,410.00; terms net 10 days, plus sales tax.
5. UNIVERSITY FORD for Item 11 - one (1) Ford Thunderbird at a cost of \$10,843.50; Item 12 - three (3) Ford Crown Victorias at a cost of \$11,553.67 each, for a total cost of \$34,661.01; Item 13 - four (4) Ford Mustang LX at a cost of \$9,725.25 each, for a total cost of \$38,901.00; Item 14 - three (3) Ford Cargo Van E150 at a cost of \$14,610.40 each, for a total cost of \$43,831.20; for a combined total cost of \$128,236.71; terms \$100.00 discount per unit if paid within 20 days, plus sales tax.
6. GRAND CHEVROLET for Item 15 - six (6) Chevrolet Celebrity CL 1AW27 at a cost of \$9,997.70 each, for a total cost of \$59,986.20; terms \$400.00 discount per unit if paid within 20 days, plus sales tax.

01874

7. BOB STALL CHEVROLET for Item 16 - one (1) Chevrolet Caprice Classic at a cost of \$10,206.22; terms net 20 days, plus sales tax.
8. COURTESY CHEVROLET CENTER for Item 17 - one (1) Chevrolet Caprice Classic Wagon at a cost of \$10,580.00; Item 18 - two (2) Chevrolet Caprice Coupe at a cost of \$9,970.00 each, for a total cost \$19,940.00; Item 19 - four (4) Chevrolet Monte Carlo at a cost of \$10,270.00 each, for a total cost of \$41,080.00; Item 20 - one (1) Chevrolet Monte Carlo at a cost of \$10,440.00; for a combined total cost of \$82,040.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

3/4/86  
Or. Dept.: Purchasing/sas  
Bid No. 6981  
A.C. Nos. 86743, 86744, 86745, 86746, 86747, 86748, 86749, 86750  
R-86-1614

R-265239

01875

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86743

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 \_\_\_\_\_

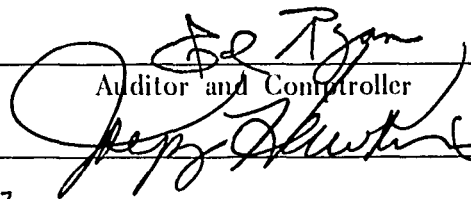
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

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 \$ 11,080.07

  
 Auditor and Comptroller

Dated March 4, 19 86

BY 

PURPOSE Purchase of one (1) each Buick Regal J47.

VENDOR PECK BUICK

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	392	6010	111430				\$11,080.07
TOTAL AMOUNT										\$11,080.07

FUND OVERRIDE

MAR 17 1986

R-265239

AC 86743

01876

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86744

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 \$ 11,067.46

*[Signature]*

Auditor and Comptroller

Dated March 4, 19 86

BY *[Signature]*

PURPOSE Purchase of one (1) each Buick Regal J47.

VENDOR MC CLELLAN BUICK INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	392	6010	111430				\$11,067.46
TOTAL AMOUNT										\$11,067.46

FUND OVERRIDE

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86745

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 \$ 11,059.27

*[Signature]*  
 Auditor and Comptroller

Dated March 4, 1986

BY *[Signature]*

PURPOSE Purchase of one (1) each Buick Regal J47.

VENDOR SEASIDE BUICK, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
<u>1</u>			<u>110</u>	<u>392</u>	<u>6010</u>	<u>111430</u>				<u>\$11,059.27</u>
TOTAL AMOUNT										<u>\$11,059.27</u>

FUND OVERRIDE

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86746

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 \_\_\_\_\_

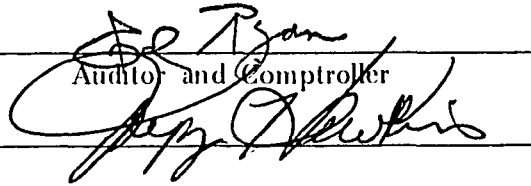
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

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 \$ 83,114.60

  
Auditor and Comptroller

Dated March 4, 19 86

BY \_\_\_\_\_

PURPOSE Purchase of miscellaneous vehicles.

VENDOR TREVELLYAN OLDSMOBILE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	393	6010	111440				\$45,028.80
2			110	492	6010	111450				24,411.80
3			901		6010	011003				13,674.00
TOTAL AMOUNT										\$83,114.60

FUND OVERRIDE

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

CERTIFICATION OF UNALLOTTED BALANCE      AC 86747

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 \_\_\_\_\_

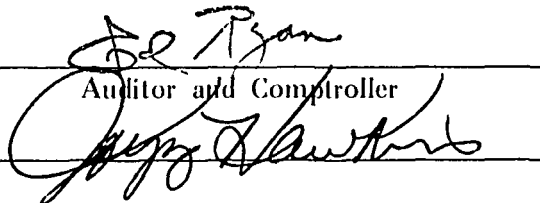
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

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Not to exceed \$ 135,930.91

  
Auditor and Comptroller

Dated March 4, 19 86

BY 

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			901		6010	011003				\$135,930.91
TOTAL AMOUNT										\$135,930.91

FUND OVERRIDE

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86748

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**

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Not to exceed \$ 63,585.37

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

Dated March 4, 1986

BY *Jeff Hawker*  
\_\_\_\_\_

PURPOSE Purchase of six (6) Chevrolet Celebrity GL LAW27

VENDOR GRAND CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			901		6010	011003				\$63,585.37
TOTAL AMOUNT										\$63,585.37

FUND OVERRIDE



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

CERTIFICATION OF UNALLOTTED BALANCE AC 86749

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**

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Not to exceed \$ 10,818.59

*[Signature]*

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

Dated March 4, 19 86

BY *[Signature]*

PURPOSE Purchase of one (1) Chevrolet Caprice Classic.

VENDOR BOB STALL CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			901		6010	011003				\$10,818.59
TOTAL AMOUNT										\$10,818.59

FUND OVERRIDE

MAR 17 1986  
265239

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86750

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**

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Not to exceed \$ 86,962.40

*DR Ryan*

Auditor and Comptroller

Dated March 4, 19 86

BY *[Signature]*

PURPOSE Purchase of miscellaneous vehicles.

VENDOR COURTESY CHEVROLET CENTER

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
<u>1</u>			<u>901</u>		<u>6010</u>	<u>011003</u>				<u>\$86,962.40</u>
TOTAL AMOUNT										<u>\$86,962.40</u>

FUND OVERRIDE

#100

MAR 17 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-265239 Adopted MAR 17 1986

RECEIVED  
CITY CLERK'S OFFICE  
1996 MAR -6 AM 10: 36  
SAN DIEGO, CALIF.

01885