

RESOLUTION No. R-265287 (R-86-1617)

Adopted on MAR 31 1986

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

That the bids of 1. DE ANZA CHEVROLET, 2. CARL BURGER'S DODGE WORLD, and 3. HAGEN CHEVROLET are hereby accepted and the City Manager is hereby authorized to execute contracts for FOUR (4) VANS as follows:

1. DE ANZA CHEVROLET for Item 1 one (1) Step Van (Chevrolet CP 21042) at a cost of \$15,215.25; terms net 20 days, plus sales tax.
2. CARL BURGER'S DODGE WORLD for Item 2 one (1) 15 Passenger Van (Dodge B350 Maxi Wagon) at a cost of \$14,500.00; terms net 21 days, plus sales tax.
3. HAGEN CHEVROLET for Item 3 - two (2) each 12 Passenger Van (Chevrolet CG 31306ZW9 Sportvan) at a cost of \$13,000.00 each, for a total cost of \$26,000.00; terms net 21 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

3/5/86
Or. Dept.: Purchasing/sas
Bid No. 7011
A.C. Nos. 86783, 86784, 86785
R-86-1617

02064

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86783

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 \$ 16,128.17

[Signature]

 Auditor and Comptroller

Dated March 13, 19 86

BY *[Signature]*

PURPOSE Purchase of one (1) Step Van (Chevrolet CP 21042)

VENDOR DE ANZA CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			901		6010	11003				\$16,128.17
TOTAL AMOUNT										\$16,128.17

FUND OVERRIDE

RECEIVED
CITY CLERK'S OFFICE
1986 MAR 19 PM 4: 30
SAN DIEGO, CALIF.

02066

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86784

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 \$ 15,370.00

De Ryan

Auditor and Comptroller

Dated March 13, 1986

BY *Jerry Hawkins*

PURPOSE Purchase of one (1) 15 Passenger Van (Dodge B350 Maxi Wagon)

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			110	455	6010	111475				\$15,370.00
TOTAL AMOUNT										\$15,370.00

FUND OVERRIDE

RECEIVED
CITY CLERK'S OFFICE
1996 MAR 19 PM 4: 30
SAN DIEGO, CALIF.

02068

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86785

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 \$ 27,560.00

[Signature]

Auditor and Comptroller

Dated March 13, 19 86

BY *[Signature]*

PURPOSE Purchase of two (2) each 12 Passenger Van (Chevrolet CG 31306ZW9 Sportvan)

VENDOR HAGEN CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	386	6010	111521				\$27,560.00
TOTAL AMOUNT										\$27,560.00

FUND OVERRIDE

R-265287

MAR 31 1986

RECEIVED
CITY CLERK'S OFFICE
1986 MAR 19 PM 4:30
SAN DIEGO, CALIF.

02070

101

MAR 31 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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Paul H. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R- 265287 Adopted MAR 31 1986

RECEIVED
CITY CLERK'S OFFICE
1986 MAR 19 PM 4:29
SAN DIEGO, CALIF.

02072