RESOLUTION No. 203650

Adopted on SEP 7 1971

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

That the bid of General Motors Corporation, GMC Truck & Coach Division is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FORTY (40) CITY TRANSIT BUSES at a cost of \$39,248.00 each, for a total cost of \$1,569,920.00 plus sales tax and delivery cost of \$39,954.40.

APPROVED: JOHN W. WITT, City Attorney

Depury

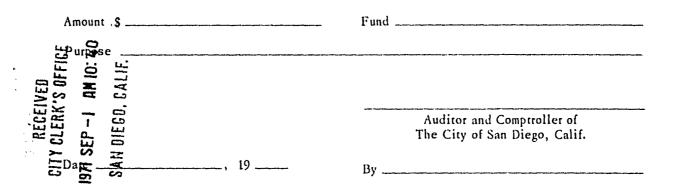
Passed and adopted by The	Council of The City of Sar	n SEP	SEP 7 1971		
by the following vote:					
Councilmen	Yeas	Nays	Excused	Absent	
Helen Cobb	P				
Sam T. Loftin					
Henry L. Landt					
Leon L. Williams					
Floyd L. Morrow					
Bob Martinet					
Allen Hitch			<i>-</i> 님		
Mike Schaefer	\square	Ц		닏	
Mayor Frank Curran					
ED GFFICE AND CALIF.					
63 % 43					
B	AUTHENTICATED BY:		FRANK CURRAN Mayor of The City of San Diego, California.		
RECEIVED CITY CLERK'S OFFICE 1971 SEP -1 AM 10: 40 SAN DIEGO, CALIF.	(Seal)		EDWARD NIELSEN		•
			TOTAL POCKARON		
CE			City Clark of The City	Sity Clerk of The City of San Diego, California	
•			City Cierk of The Cit	y or san Diego, Camon	na.

CC-1265-B (REV. 8-70

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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.



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 \$ 1,698,370.40			3 Sage	
Dated August 26	1971		Auditor and Comptroller of The City of San Diego, Calif	
Fund 2573 Dept./Activity 46.89 Purpose Purchase Forty (40	•	_ Project		
VendorGMC Truck & Coach		······································		
FOHM AC-361 (7-68)	2 03 6 50	SEP	CERTIFICATE NO. 3426 7 1971	