

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

[Signature]
Deputy

Passed and adopted by The Council of The City of San Diego on SEP 7 1971 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
1971 SEP -1 AM 10:40
SAN DIEGO, CALIF.

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.
(Seal) EDWARD NIELSEN
JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Judith A. Dillon Deputy.

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.

Amount \$ _____ Fund _____

RECEIVED
CITY CLERK'S OFFICE
1971 SEP -1 AM 10:20
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____ By _____

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

Dated August 26, 1971

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY J. Sturak
Job Order _____
Resolution No. _____
Project No. _____

Fund 2573 Dept./Activity 46.81 Object 4540

Purpose Purchase Forty (40) City Transit Buses

Vendor GMC Truck & Coach Division

CERTIFICATE NO. 3426

203650

SEP 7 1971