RESOLUTION NO. 204268

ADOPTED ON NOV 23 1971

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

- T. That the bids of 1. Center City Motors dba Center City Ford 2. Bay Ford 3. Carl Burger Dodge and 4. Courtesy Chevrolet are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of AUTOMOTIVE EQUIPMENT for Police, Fire and Model Citles Department as follows:
 - A. Center City Motors dba Center City Ford for:
 (1) Section 1, Item 1, ninety-four Sedans at a cost of \$2,943.00 each; and Item 2, six Sedans at a cost of \$2,966.00 each for a total cost of \$294,438.00; terms net 30 days, plus sales tax, less trade-in and buy-back allowance for an estimated ninety-four sedans of \$54,845.00.
 - (2) Section III: Two Ambulance Vans for a total cost of \$7,167.00; terms net 30 days, plus sales tax.
 - B. Bay Ford for Section II: One Four-Door Hardtop Sedan at a cost of \$4,208.00; terms net 30 days, plus sales tax.
 - C. Carl Burger Dodge for Section IV: Nine Passenger Vans for a total cost of \$34,809.57; terms net 30 days, plus sales tax.
 - D. Courtesy Chevrolet for Section V: One Panel Truck and One Cab and Chassis for a total cost of \$9,440.00; terms net 30 days, plus sales tax.
- II. Authorizing the transfer of \$27,535.00 from Unallocated Reserve to the General Fund (100), Equipment Outlay, Police Department (15.00).

APPROVED: JOHN W. WITT, City Attorney

Deputy

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.

Fund 100 General Fd. Unallocated Reserve

Amount \$ 27.535.00	Fund 100 General Fd. Unallocated Reser
Purpose To Transfer from Unallocate Equipment Outlay, Police De	ed Reserve to the General Fund (100), epartment (1500).
	Auditor and Comptroller of
Date: November 10 , 19 71	The City of San Diego, Calif. By
CERTIFICATION OF UNENCY OF OF UNEN	CUMBERED BALANCE .
THEREBY CERTIFY that the indebtedness a agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Die	go; and I do hereby further certify, in conformity
with the requirements of the Charter of the City of appropriated for the purpose of said contract, that su contract are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn	fficient moneys to meet the obligations of said ated to come into the Treasury, to the credit of
Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	· ·
Not to exceed \$ 270,689.45	J B Sage
Dated November 10, 19 71	Auditor and Comptroller of The City of San Diego, Calif.
	Job Order
Fund 100 Dept./Activity 1500 Object 4540	Resolution No. Project No.
Purpose To Purchase Ninety-Four (94) S	edans for the Police Department
Vendor CENTER CITY MOTORS dba CENTER C	ITY FORD
SEE AC 3614, 3615, 3616 4 5	CERTIFICATE NO
FORM AC-361 (7-68)	04268 NOV 2 3 1971

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.

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P	urpose	·	· · · · · · · · · · · · · · · · · · ·		
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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 \$ 18,685.80	W & Sage
Dated November 10 , 1971	Auditor and Comptroller of The City of San Diego, Calif.
	BY Robert Lowence
	Job Order
	Resolution No.
Fund 100 Dept./Activity 1600 Object 4540	Project No
Purpose To Purchase Six (6) Sedans for	the Fire Department
Vendor CENTER CITY MOTORS dba CENTER CI	TY FORD

CERTIFICATE NO. 3619 3614

(7.68) 204

38 NOV 23 1971

FORM AC.361 (7.68)

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.

			Fund
CLERK'S OFFICE 40V 17 ANT: 20		, 19	Auditor and Comptroller of The City of San Diego, Calif. By
CITY CLERK 1971 MOV 17	SAN DIE	CERTIFICATION OF U	UNENCUMBERED BALANCE
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Not to exceed \$ 4,418.40

Dated November 10 , 1971

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

BY

Job Order

Resolution No.

Fund 100 Dept./Activity 1600 Object 4540

Purpose For the Purchase of Two (2) Vans used as Police Ambulances

Vendor BAY FORD

CERTIFICATE NO.

3613 3615

FORM AC-361 (7-68)

204268

NOV 23 1971

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 \$	
Purpose	
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CERTIFICATION OF U	JNENCUMBERED BALANCE
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•	ed to come into the Treasury, to the credit of said
appropriation, are otherwise unencumbered.	
Not to exceed \$ 36,550.05	- De Sage
Dated November 10, 1971	Auditor and Comptroller of The City of San Diego, Calif.
Final 2001 Dane / Austrian 7551 Ohio or higher	Job Order Resolution No.
Fund <u>2901</u> Dept./Activity <u>7551</u> Object <u>4540</u>	O Project No
Purpose To Purchase Nine (9) Passer	•

CERTIFICATE NO. 3616

204268

NOV 23 1971

FORM AC.361 (7.68)

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
Purpose	•
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	Auditor and Comptroller of
	The City of San Diego, Calif.
Date 19	Ву
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CERTIFICATION OF UNEN	NCUMBERED BALANCE
- 4T	and obligation to be incurred by the contract or
agreement authorized by the hereto attached resoluti	
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with the requirements of the Charter of the City of	
appropriated for the purpose of said contract, that s	sufficient moneys to meet the obligations of said
contract are actually in the Treasury, or are anticip	pated to come into the Treasury, to the credit of
the appropriation from which the same are to be draw	·
Treasury, together with the moneys anticipated to	come into the Treasury, to the credit of said
appropriation, are otherwise unencumbered.	
Not to exceed \$ 9,912.00	Joseph Sage
Dated November 10 , 1971	Auditor and Comptroller of
Dated, 1971	The City of San Diego, Calif.
	BY Solution Source
	Job Order Resolution No.
Fund 100 Dept./Activity 1600 Object 4540	Project No
Ma Dissalance and (4) n/h m. m.	5 M
Purpose To Purchase one (1) 3/4 Ton Pa	anel Truck for the Fire Department,
Purpose To Purchase one (1) 3/4 Ton Pa and One (1) Cab and Chassis fo Vendor COURTESY CHEVROLET	or the Fire Department,

CERTIFICATE NO. _

3619 3617

1 (7-68) 204

204268

NOV 23 1971

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	(Sea					Mayor of Th	e City of San Die ARD NIELSEN	go, California.	
						_	The City of San D	ون 7	

Office of the City Clerk, San Diego, California

Resolution 204268 Adopted

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FORM CC-1276 (1.69)