

RESOLUTION No. 211780

R 75-793

Adopted on OCT 17 1974

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

That the bids of 1. Carl Burger Dodge and 2. Center City Ford are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of NINETEEN (19) WINDOW VANS as follows:

1. Carl Burger Dodge for Item 1, Eighteen (18) Window Vans at a cost of \$4,931.44 each for a total cost of \$88,765.92; terms net 30 days, plus sales tax, less trade in of eighteen (18) window vans for a total cost of \$33,200.00, and;

2. Center City Ford for Item 2, One (1) window Van for a cost of \$4,139.00 each; terms net 30 days, plus sales tax, less trade in of one (1) pickup with camper for a cost of \$300.00.

APPROVED: John W. Witt, City Attorney

By


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 _____

Purpose _____

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

RECEIVED
CITY CLERK'S OFFICE
1974 OCT 7 AM 10:57
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 \$ 60,891.88

Dated Oct 3, _____, 19 74

W. B. Lopez

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

BY *Matt Lupo*

Job Order _____
Resolution No. _____
Project No. _____

(SEE ATTACHED FOR ACCOUNTING)

Fund _____ Dept./Activity _____ Object _____

Purpose Purchase 18 Window Vans.

Vendor Carl Burger Dodge

211780

OCT 17 1974

CERTIFICATE NO. 6030

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 _____

Purpose _____

RECEIVED
CITY CLERK'S OFFICE
1974 OCT 27 AM 10:57
SAN DIEGO, CALIF.

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

_____, 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 \$ 4,087.34

Dated Oct 3, _____, 1974

W. B. Laje

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

BY *Mark Lupo*

Job Order
Resolution No. 154000
Project No. _____

Fund 100 Dept./Activity 1541 Object 4540

Purpose Purchase of Window Van

Vendor Center City Ford

211780

OCT 17 1974

CERTIFICATE NO. 6031

Passed and adopted by the Council of The City of San Diego on **OCT 17 1974**,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By *Kathleen Martin*, Deputy.

(Seal)

**RECEIVED
 CITY CLERK'S OFFICE
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 SAN DIEGO, CALIF.**

Office of the City Clerk, San Diego, California

Resolution Number **211780** Adopted **OCT 17 1974**