RESOLUTION No. 217170

Adopted on NOV 24 1976

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

R 76 - 790

- 1. That the bid of Center City Ford is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of twenty (20) 3/4 TON WINDOW VANS, Ford Econoline E-150, at a cost of \$5,970.00 each, terms net 30 days plus sales tax for a total cost of \$126,564.00; less a trade-in allowance of \$2,400.00 each for twelve (12) 1976 Dodge B200 Tradesman Vans and a trade-in allowance of \$700.00 each for two (2) 1973 Ford Custom 4 Door Sedans, total trade-in allowance of \$30,200.00.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$14,400.00 from the Motive Equipment Replacement Fund (Fund 5221) to the General Fund (Fund 100) Police Department, Program 15.24.

APPROVED: John W. Witt, City Attorney

RY

Or. Dept.: Purchasing

MICROFILMED

MAY 26 1978

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money requ	uired 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			
	Purpo	se						
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	eran,	出る。			***************************************	Auditor and Comptroller of The City of San Diego, Calif.		
g=	Date .	021	, 19)	Ву			
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CERTIFICATION OF UNENCUMBERED BALANCE

1 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 \$ 96,364.00	2 Distage			
Dated November 10 , 19 76	Auditor and Comptroller of The City of Sam Diego, Calif. BY			
See attached for accounting Fund Prog./Elem Object	Job Order Resolution No.			
Purpose Purchase of 3/4 ton Window Vans	MICROFILMED			
Vendor <u>Center City Ford</u>	MAY 2 6 1978			

CERTIFICATE NO. __

8193

NOV 24 1976

CROFILMED BATCH NUMBER DISBURSEMENT < ENCUMBRANCE AMT. (TYPE 1 ONLY) 44,082,00 41,025.60 11,256.40 70 - 80 COPIES TO AUD. CERT. 69 - 69 ACCOUNTS PAYABLE SYSTEM THE CITY OF SAN DIEGO JOURNAL VOUCHER BENEF. D/A 29 - 65 TYPE-V-(1 - 62 A + 64 - 80) VOID (TO VOID WAPPANT-CHECK AND MAKE EXPENSE CREDIT) J.O., RES., ORD., PROJ. 53 - 58 152400 152600 152700 DATA PROC. TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) 08J., G/L REV. A/C 48 - 52 4540 4540 4540 DEPT./ ACT. 44 - 47 1524 APPROVED BY 1526 1527 November 10, 1976 FUND 39 - 43 100 100 100 E. A. Aguirre PREPARED BY TYPE-0-(1 - 14) DELETE DOCUMENT AC-338 (REV. 1-72) AC 8193 AC 8193 AC 8193 9 - 13 INITIAL DATE NOV 24 1975

明明のことである。 たれていることには、一般の情報を表現を

Passed and adopted by the Council of The by the following vote:	City of San D	iego on	NOV 2	2 4 1976	
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	विव्वव्यव्यव्यव्यव्य	Nays	Excused	Absent	
AUTHENTICATI	ED BY:				
	particus	15 15 15 15 15 15 15 15 15 15 15 15 15 15 1	PETE WILSO		,
(Seal)]	The City of San Di EDWARD NIELS	EN	
	Ву	City Clerk of	The City of San	Diego, Californ	ia .

Office of the City Clerk, San Diego, California.

Resolution Number 217170

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NOV 24 1976

CC-1276 (REV. 12-75)

MICROFILMED 00107

MAY 26 1978