

RESOLUTION No. 219920

(R-787025)

Adopted on -DEC 20 1977

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

That the bid of CARL BURGER DODGE is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 100 each Compact 4-door Sedans with Police Package (Dodge Aspen) for a cost of \$5275.00 each with an option of ten (10) each with radios for an additional cost of \$61.35 per vehicle and an option to purchase five (5) additional vehicles at the same price and terms within six (6) months of bid opening, terms net 30 days plus sales tax less trade-in allowances as follows: One (1) each 1972 Ford Torino for \$325.00; seven (7) each 1973 Ford Torino's for \$400.00 each; nine (9) each 1973 Ford Customs for \$575.00 each; fifty (50) each 1974 Ford Torino's for \$515.00 each; twenty-four (24) each 1975 Ford Torinos for \$775.00 each; one (1) each 1975 Chevrolet Nova for \$1,000.00; one (1) each 1975 Chevrolet Nova with air conditioning for \$1,200.00, for a total trade-in allowance of \$54,850.00

Approved: John W. Witt, City Attorney

By


Deputy

Or. Dept: Purchasing
Bid Number 1275

MICROFILMED

OCT 10 1978

01171

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 _____

CITY OF SAN DIEGO, CALIF.
1877 DEC -5 AM 8 08

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 \$ 504,950.31

Dated November 30, 19 77

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

SEE ATTACHED

BY *Steve Ferguson*
Job Order _____
Resolution No. _____
Project No. _____

Fund _____ Dept./Activity _____ Object _____

Purpose Replacement of vehicles with excessive mileage and the purchase of additional vehicles for the Police Dept.

Vendor Carl Burger Dodge

219920

CERTIFICATE NO. 9000

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4

TYPE-D: (1-14) DELETE

DATE

TYPE-I: (1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V: (1-62 // 64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYP E	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES. ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
AC 9000	I	100	1524	4540	152400			\$273,926.12	64-74	74-80
			1526		152600			96,330.00		
			1527		152700			36,340.50		
			1533		153300			64,414.50		
			1543		154300			22,626.12		
			1544		154400			11,313.07		

219920

COPIES TO:

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

01173

DEC 20 1977

Passed and adopted by the Council of The City of San Diego on DEC 20 1977,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<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"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

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

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

By Allyn D. Newitt, Deputy.

(Seal)

011
 1977 DEC -5 AM 3 09
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
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Adopted	DEC 20 1977