

RESOLUTION No. 222264 (R-79-875)

Adopted on NOV 20 1978


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

That the bid of University Ford is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 105 POLICE SEDANS (FORD FAIRMONT) for a cost of \$5,424.00 each less trade-in allowance as follows:

(2) 1973 Ford Torinos	\$415.00 each
(9) 1973 Ford Customs	525.00 each
(11) 1974 Ford Torinos	535.00 each
(46) 1975 Ford Torinos	625.00 each
(6) 1975 Chevrolet Station Wagons	675.00 each
(23) 1976 Ford Torinos	675.00 each
(4) 1976 Ford Station Wagons	725.00 each

A total cost of \$541,026.20 including tax, terms and less trade-in allowances.

APPROVED: John W. Witt, City Attorney

By 
Deputy

ORDDEPT: Purch.
Bid #1705/ih

MICROFILMED

01491

1705

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.

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 \$ 541,026.20

Dated November 3, 1978

W. B. Sage

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

BY *Steve Hagan*

Job Order
Resolution No.

Fund 100 Prog./Elem. 1500 various Object 4540

Project No. _____

Purpose Purchase of Replacement vehicles for Police Dept

MICROFILMED

Vendor UNIVERSITY FORD

CERTIFICATE NO. 79284

NOV 20 1978

Passed and adopted by the Council of The City of San Diego on _____,
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
xxxxxxx Lucy Killea	<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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By E. H. Cook, Deputy.

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Office of the City Clerk, San Diego, California

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