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222689

(R-79-13/5)

Adopted on\_

JAN 29, 1979

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

That the bid of BOB STALL CHEVROLET is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWENTY (20) POLICE SEDANS (CHEVROLET MALIBU) for a cost of \$5,747.33 each, terms net 30 days plus sales tax less trade-in allowance of \$1,400.00 each for ten (10) Chevrolet Novas.

APPROVED: John W. Witt, City Attorney

By:

Or. Dept: Purchasing/slk

Bid No. 1775

## 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, 1	9 By
* CERTIFIC	CATION OF UNENCUMBERED BALANCE
with the requirements of the Cha appropriated for the purpose of sa contract are actually in the Treas	the City of San Diego; and I do hereby further certify, in conformity arter of the City of San Diego, that sufficient moneys have been id contract, that sufficient moneys to meet the obligations of said ury, or are anticipated to come into the Treasury, to the credit o ame are to be drawn, and that the said moneys now actually in the
• . •	eys anticipated to come into the Treasury, to the credit of said umbered.
Treasury, together with the mone appropriation, are otherwise unence	umbered.
appropriation, are otherwise unenc	Auditor and Comptroller of The City of San Diego, Calif.
appropriation, are otherwise unenconstant of the exceed \$107,843.40	Auditor and Comptroller of The City of San Diego, Calif.
appropriation, are otherwise unenced to exceed \$107,843.40  Dated January 16, 19  Fund100 Prog./Elem1525	Auditor and Comptroller of The City of San Diego, Calif.
appropriation, are otherwise unenced to exceed \$107,843.40  Dated January 16, 19  Fund100 Prog./Elem1525	Auditor and Comptroller of The City of San Diego, Calif.
appropriation, are otherwise unenced to exceed \$107,843.40  Dated January 16, 19  Fund Prog./Elem1525  PurposePurchase of Twenty Po	Auditor and Comptroller of The City of San Diego, Calif.  BY Job Order Resolution No.  Object 4540 Project No. 152500

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1979 JAN 18 AM 7: 49 - - - - - TELE)

SAN DIEGO, CALIF.

	and adopted by the Council of The Collowing vote:	JAN 29 1979						
	Councilmen  Bill Mitchell  Maureen F. O'Connor  Bill Lowery  Leon L. Williams  Fred Schnaubelt  Tom Gade  Larry Stirling  ***********************************	Yeas NOOQO	Nays	Excused	Absent			
	AUTHENTICATE	PETE WILSO	)N					
(Seal)		By	СНА	The City of San Di				
Office of the City Clerk, San Diego, California  Resolution Number 222589 Adopted								

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CC-1276 (REV. 11-77)

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1979 JAN 18 AM 7: 49 SAN DIEGO, CALIF.

W. William

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