RESOLUTION No.

R-253446

(R- 81-1226)

Adopted on <u>JAN 19 1981</u>

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

That the bid of CARL BURGER'S DODGE WORLD is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SIX (6) VANS AND ONE (1) FOUR-WHEEL DRIVE VEHICLE as follows: one (1) Police Lab Van at a cost of \$8,525.63; five (5) Community Service Officer Vans at a cost of \$8,602.23 each, for a total cost of \$43,011.15; and one (1) four-wheel drive vehicle at a cost of \$9,423.99; for a combined total of \$60,960.77; net 10 days, plus sales tax, less trade-in allowance as follows:

Trade-ins (City of San Diego)

3 each 1978 Dodge B-200, P/S, P/B, Air

Unit Price \$1,900.00

<u>\$5,700.00</u>

1 each 1978 Chevrolet Suburban

\$3,625.00

\$3,625.00

Total trade-in allowance \$9,325.00

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sv

Bid No. 3741

AC. No. 2/5/7

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Big 2/41

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	\$	The articles in the Control of the C	Fund
Purpose			
Date	1	19	Auditor and Comptroller of The City of San Diego, Calif. By
	CERTIFI	CATION OF UNE	NCUMBERED BALANCE
agreement a of the provis with the re- appropriated contract are the appropria Treasury, to	uthorized by the herestions of the Charter of quirements of the Charter of for the purpose of seactually in the Treastation from which the s	to attached resoluth the City of San Diarter of the City aid contract, that sury, or are anticipame are to be draceys anticipated to	s and obligation to be incurred by the contract or tion, can be incurred without the violation of any iego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said ipated to come into the Treasury, to the credit of twn, and that the said moneys now actually in the o come into the Treasury, to the credit of said
Not to exceed	55,293.42		25 Sage
Dated January 05 , 19 81			Auditor and Comptroller of The City of San Diego, Calif.
* FUND/ DEPT. 110 120	ORG. NO.	ACCOUNT 6010 6010	BY BENEFITING BENEFITING DEPARTMENT 006201
PURPOSE	Purchase 6 Vans an	nd one (1) Four	-Wheel Drive Vehicle
VENDOR	Carl Burger's		
* USE FUND NO.		LEDGER & REV. ACCT 253446	rs., OTHERWISE USE DEPT. NO. AC 81517
AC-34 (P-71)	71-4	~~~44D	JAN 1 9 1981 A TOUA

	and adopted by the Council of The City of Sar following vote:		JAN 19 1981					
,	Councilmen Bill Mitchell Bill Cleator	Yeas 「」	Nays	Not Present	Ineligible	CANT		
	Leon L. Williams Fred Schnaubelt Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson							
	AUTHENTICATED BY:							
					TE WILSON ty of San Diego, California.			
(Seal)		CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.						
	B. Shalles Blackell, Deputy							

Office of the City Clerk, San Diego, California

Resolution R-253446 Adopted JAN 191981

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CC-1276 (REV. 11-79