

RESOLUTION No. R-258138

(R-83-1250)

Adopted on MAR 28 1983

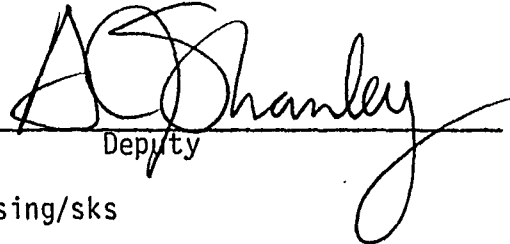
BE IT RESOLVED, by the Council of The City of San Diego as follows:

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 TWO (2) VANS -
Item 1: One (1) Communications Van (Dodge B-350 Maxi Van) at a cost of \$11,176.71; Item 2: One (1) Arson Van (Dodge B-350 Maxi Van) at a cost of \$11,595.82; for a combined total of \$22,772.53; terms net 10 days, plus sales tax, less trade-in allowance as follows:

Trade-in Equipment for Item 2: 1 each 1978 Dodge Van \$500.00

APPROVED: John W. Witt, City Attorney

By


Deputy

Or. Dept.: Purchasing/sks

Bid No. 4921

AC No. 83649

01395

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4921

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 \$ 23,638.88

Dated March 8, 1983

[Signature]

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

BY *[Signature]*

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY	
120		6010	6114			\$11,847.31
120		6010	6201			\$11,791.57

PURPOSE Purchase of Two Vans

VENDOR CARL BURGER DODGE

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Passed and adopted by the Council of The City of San Diego on MAR 28 1983,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible	
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
District 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VACANT
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VACANT

AUTHENTICATED BY:

BILL CLEATOR
 Deputy Mayor of The City of San Diego, California.

(Seal)

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

By Paul A. Blackwell, Deputy.

Office of the City Clerk, San Diego, California	
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