

RESOLUTION No. R-259919 (R-84-1014 )

Adopted on JAN 09 1984

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

The the bid of BOB STALL CHEVROLET is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) DIESEL SEDANS (Chevrolet Impala 1984) at a cost of \$9,820.99 each; and TWO (2) DIESEL SUBURBANS (Chevrolet Suburbans 1984) at a cost of \$13,519.30 each; for a combined total cost of \$46,680.58; terms net 30 days, plus sales tax, less trade-in allowance as follows:

Trade-In Equipment

<u>Description</u>	<u>Unit Allowance</u>	<u>Extension</u>
3 each 1976 Ford Torinos FO#1460, 1462, 1464	\$400.00	\$1,200.00
1 each 1978 Plymouth Fury FO#1471	\$500.00	500.00
	Total Trade-In Allowance:	\$1,700.00

APPROVED: John W. Witt, City Attorney

By *Cristie C McNamee*  
Deputy

Or. Dept.: Purchasing/sas  
Bid No. 5353  
A.C. No. 84449

00222

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

*Bid No. 5353*

CERTIFICATION OF UNALLOTTED BALANCE

AC \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

**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 \$ 47,781.41

*[Signature]*  
Auditor and Comptroller  
*[Signature]*  
BY \_\_\_\_\_

Dated December 19, 1983

PURPOSE Purchase of two (2) diesel sedans and two diesel suburbans

VENDOR BOB STALL CHEVROLET

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			120		6010	676000				\$47,781.41
TOTAL AMOUNT										\$47,781.41

FUND OVERRIDE

*R- 259919*

JAN 09 1984

00223

AC 84449

JAN 09 1984

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<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 Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Raynell L. Postecover, Deputy.

Office of the City Clerk, San Diego, California

Resolution  
Number

R-259919

Adopted

JAN 09 1984

RECEIVED  
CITY OF SAN DIEGO

1983 DEC 28 AM 3:26

100-0-000

SAN DIEGO, CALIF.

1983 Dec 28

00225

100 (2)