RESOLUTION NUMBER R- 270399

ADOPTED ON ___FEB 221988

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. MC CLELLAN BUICK, INC. and 2. JOHN HINE PONTIAC, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS VEHICLES as follows:

- 1. MC CLELLAN BUICK, INC. for Item 1 one (1) each Buick La Sabre Coupe at a cost of \$13,349.03; Item 2 one (1) each Buick La Sabre Coupe T-Type at a cost of \$14,822.00; for a total combined cost of \$28,171.11; terms net, plus sales tax.
- 2. JOHN HINE PONTIAC for Item 3 one (1) each Pontiac Firebird Formula at a cost of \$12,781.51; Item 4 two (2) each Pontiac Trans Am at a cost of \$15,349.51 each; for a total combined cost of \$43,480.53; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

2/5/88

Or. Dept.: Purchasing/vbc

Bid No. 9472

A.C. No. 8800734

R-88-1506

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CE	RTIFIC	CATE OF	UNALL	OTTED	BALANCE ORIGINATING DEPT NO.	E A 057	C 8800734				
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.														
Amo	unt :	76,3	08.99				Fund_	100						
Purp	Purpose Authorizing expenditure of funds for the purchase of miscellaneous													
vehicles - Award of Contract														
Date	Febr	uary 8	, l'	9_88		By: Many Mchang Auditor and COMPTROLLERS DEPARTMENT								
ACCOUNTING DATA														
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT				
1			110	492	6013	111451	McClella	n Buick		\$30,002.23				
2			110	492	6013	111451	John Hin	e Pontiac		46,306.76				
						 								
L								TOTAL A	MOUNT	\$76,308.99 FUND OVERRIDE D				
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 \$														
Vendor														
Purpose														
Date, 19By:														
					AC	COUNTING	DATA							
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT				
						+								
								TOTAL	MOUNT					
AC-361 (REV 3-86) FUND OVERRIDE FUND OVERRIDE TOTAL AMOUNT														

LFR 24 1300

AC 8800734

Passed and adopted by the Council of The	: City of San Diego	on	FEB 22	1988	
Council Members Abbe Wolfsheimer Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Yeas Yeas	Nays	Not Present	Ineligible	
AUTHENTICATED BY: (Seal)		Mayor CH	IAUREEN O'CONTROL OF STATE OF THE City of San	Diego, California. BDELNOUR un Diego, California	, Deputy.
			Clerk, San Diego	, California FFB 221	1988

CC-1276 (Rev. 12-87)

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PECEIVED CITY CLERK'S OFFICE 1988 FEB 10 PM 3: 24 SAN DIEGO, CALIF.

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