

RESOLUTION No. R-259756 (R-84-801)

Adopted on DEC 12 1983

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

That the bid of UNIVERSITY FORD is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of one hundred eighteen (118) POLICE CARS (1984 Ford LTD with 302-V8 49 state engines) at a cost of \$9,163.00 each, for a total cost of \$1,081,234.00; terms net 30 days, plus sales tax, less trade-in allowance as follows:

<u>Trade-in Equipment (City of San Diego)</u>	<u>UNIT ALLOWANCE</u>	<u>EXTENSION</u>
1 each 1979 Ford Fairmount	\$810.00	\$ 810.00
2 each 1980 Chevrolet Citation	810.00	1,620.00
20 each 1980 Dodge Aspen	710.00	14,200.00
78 each 1981 Ford Fairmount	960.00	74,880.00

Maximum Total Trade-in Allowance: \$91,510.00

Total Trade-in Allowance used for Auditor's Certificate: \$86,710.00

(Adjusted to provide for the possibility that some of the intended trade-in vehicles may be seriously damaged in collisions.)

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
CHIEF Deputy

Or. Dept.: Purchasing/sks
Bid No. 5323
A.C. No. 84404

02215

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5323 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 \$ 1,059,398.04 _____

 Auditor and Comptroller

Dated November 29, 1983 BY Marian S. Robinson

PURPOSE Purchase of 118 police cars (1984 Ford Ltd with 302-V8 49 state engines)

VENDOR UNIVERSITY FORD

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

FUND OVERRIDE **02216**

AC 84404

LINE	DEPT.	ORG.	OBJECT ACCOUNT	JOB ORDER	AMOUNT
1	110	305	6010	111290	\$ 98,524.02
2		430		111475	153,612.72
3		435			106,999.20
4		440			126,068.37
5		447		111515	106,999.20
6		450		111475	117,593.18
7		455			135,602.95
8		460			106,999.20
9		465			106,999.20
TOTAL AMOUNT					<u>\$1,059,398.04</u>

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0.00*6

98,524.02 +
153,612.72 +
106,999.20 +
126,068.37 +
106,999.20 +
117,593.18 +
135,602.95 +
106,999.20 +
106,999.20 +
1,059,398.04 *

02217

R-259756

Passed and adopted by the Council of The City of San Diego on DEC 12 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"/>
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 Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

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

By Barbara Berridge, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-259756 Adopted DEC 12 1983