## RESOLUTION No. R-265054

(R-86-1364)

Adopted on\_ FEB 1 8 1986

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

That the bid of DREW FORD is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of POLICE PATROL CARS (118 1986 Ford LTD Crown Victoria with 302-V8 49 state engine) at a cost of \$10,734.25 each, for a total cost of \$1,266,641.50; terms net 15 days, plus sales tax, less tradein allowance as follows:

25 each 1982 Ford Fairmount \$1,419.00 \$35,475.00 60 each 1983 Ford Crown Victorias 1,718.00 \$103,080.00 Total Trade-in Allowance \$138,555.00	Trade-In Equipment					<u>t</u>	<u>Unit</u>	Allowanc	Extension		
· · · · · · · · · · · · · · · · · · ·											
		60	each	1983	Ford	Crown					

Deputy City Attorney

APPROVED: John W. Witt, City Attorney

1/24/86

Or. Dept.: Purchasing/sas

Bid No. 6927

R-86-1364

A.C. No. 86665

## . . The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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forth in	the f	CREBY ( foregoing se unalle	g resolutio	that thon is ava	e money i ilable in th	required fo ne Treasur	or the a y, or is	llotment c	of funds	for the purpose set e into the Treasury,		
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Date				., 19	_	В	/	Auditor		mptroller		
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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT		
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	!	1	<u>                                     </u>					TOTAL AM	OUNT			
provision requirenthe purp in the T the same anticipat	nt au ns of nents pose reasu e are ted to	thorized the Cha of the Coof said of ry, or ar to be dr	by the h rter of th Charter o contract, e anticipa awn, and	ereto att c City o f the Ci that suff ted to c that the Freasury	ached reso f San Dieg ty of San I ficient mor ome into the said mone	lution, car o; and I do Diego, tha neys to mo he Treasur ys now act	be incue to hereby to sufficite the year, to the cually in	rred without further event money obligations e credit of the Treasu opriation,	out the viertify, in shave be of said the appropriate of the appropriate of the force of the for	by the contract or olation of any of the conformity with the cen appropriated for contract are actually opriation from which her with the moneys wise unencumbered.		
Dated _		Jan	uary 28	, 19	86	В	ک ک 	\ <i>//</i> . \	Brack	mptroller Coy		
	SE _I	Purchas	e of Po	lice Pa	atrol Car	s (118 1	.986 Fo	ord LTD C	rown V	ictoria with		
VENDO		BO2-V8 DREW FO	49 stat ORD	e engir	ne). 							
		·			ACCO	UNTING DA	TA					
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT		
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								TOTAL AN	TNUO			

R265054

FUND OVERRIDE

## AC-86665

ACCNG LINES	DEPT	ORG	OBJEC <b>T</b> ACCOUNT	JOB ORDER	AMOUNT
1	901		6010	11003	\$1,125,344.00
2	110	386	6010	111515	3,423.52
3	110	430	6010	111475	6,847.04
4	110	455	6010	111475	41,082.26
5	110	467	6010	111475	6,847.04
6.	110	497	6010	111421	20,541.13
				TOTAL	\$1,204,084,99

#1.00 #1.00

Passed and adopted by the Council of by the following vote:	ed and adopted by the Council of The City of San Diego on			
Councilmen Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez Mayor	Yeas Yeas Duning	Nays	Not Present	Ineligible
AUTHENT	ICATED BY:			
(Seal)	City	puty Mayo  CHAI  Clerk of	ED STRUIKS or of The City of San RLES G. ABDE The City of San I	Diego, California.  LNOUR  Diego, California.
	Office of th	e City Cl	erk, San Diego, C	alifornia
	Resolution			

CC-1276 (Rev. 12-85)

RECEIVED CITY CLERK'S OFFICE 1986 FEB -5 PM 3: 54 SAN DIEGO, CALIF.

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