

RESOLUTION No. R- 265473 (R- 86-1820)

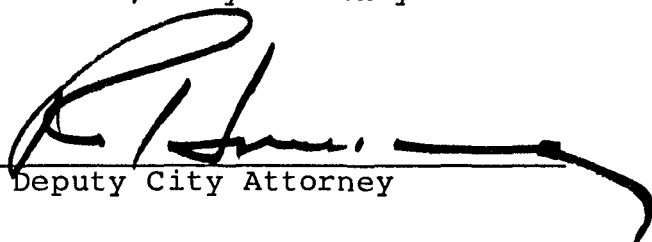
Adopted on APR 21 1986

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

That the bids of 1. ESCONDIDO LINCOLN MERCURY and 2. MIRAMAR LINCOLN MERCURY are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS VEHICLES as follows:

1. ESCONDIDO LINCOLN MERCURY for Item 1 - one (1) each Mercury Capri 5.0 Liter at a cost of \$10,876.61; terms net 20 days, plus sales tax.
2. MIRAMAR LINCOLN MERCURY for Item 2 - one (1) each Mercury Cougar LS at a cost of \$13,100.00, Item 3 - three (3) each Mercury Cougar LS at a cost of \$13,000.00 each, for a total cost of \$39,000.00; for a combined total cost of \$52,100.00; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

4/2/86
Or. Dept.: Purchasing/sas
Bid No. 7071
R-86-1820
A.C. Nos. 86849, 86850

The City of San Diego
CERTIFICATE OF CITY AUDITOR, AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86849
 ORIGINATING DEPT. NO.: 057

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	OPER. ACCT.	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 \$ 11,529.21

[Signature]
 Auditor and Comptroller

Dated April 07, 19 86

BY *[Signature]*

PURPOSE Purchase of one (1) each Mercury Capri 5.0 Liter.

VENDOR ESCONDIDO LINCOLN MERCURY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			901		6010	011003				\$11,529.21
TOTAL AMOUNT										\$11,529.21

FUND OVERRIDE

R - 265473

APR 21 1986

AC 86849 00560

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86850
 ORIGINATING DEPT. NO.: 057

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	OPER. ACCT.	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 \$ 55,226.00

[Signature]

Auditor and Comptroller

Dated April 07, 19 86

BY *[Signature]*

PURPOSE Purchase of four(4) each Mercury Cougar LS.

VENDOR MIRAMAR LINCOLN MERCURY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			901		6010	11003				\$52,752.68
2			110	450	6010	11475				2,473.32
TOTAL AMOUNT										\$55,226.00

FUND OVERRIDE

R-265473

APR 21 1986

AC 86850

0551

#102

APR 21 1986

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 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"/>
Judy McCarty	<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:

ED STRUIKSMA

Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By *Maybell G. Pulicor*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-265473* APR 21 1986

Number Adopted

RECEIVED
CITY CLERK'S OFFICE
1986 APR 10 AM 3:31
SAN DIEGO, CALIF.

APR 10 1986

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