

(R-86-1992)

RESOLUTION NUMBER R- 265525

ADOPTED ON APR 21 1986

WHEREAS, the Council of The City of San Diego has approved a 4/10 Plan (4 ten-hour days) for field police officers; and

WHEREAS, The City of San Diego supports the concept of enhanced officer safety through acquisition of safety equipment for police officers; and

WHEREAS, the City has need for additional marked police vehicles and safety equipment; and

WHEREAS, the Council has previously authorized the purchase of new police vehicles and a trade-in allowance; NOW, THEREFORE,

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

1. That Resolution No. R-265054 adopted February 18, 1986, is hereby modified to reduce the trade in equipment from 60 each, 1983 Crown Victorias to 26 each, 1983 Crown Victorias.

2. That the additional expenditure of \$58,412 from Fund 100/110, Job Order 111475 to supplement funds previously authorized by Resolution No. R-265054 adopted February 18, 1986 for the purchase of police vehicles is hereby authorized solely and exclusively to provide additional funds to offset the reduction in the number of trade-in vehicles.

3. That the Purchasing Agent of The City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for

services of a vendor or vendors to furnish switch control consoles for marked police vehicles in accordance with the specifications on file in the office of the City Clerk as Document No. RR- 265525.

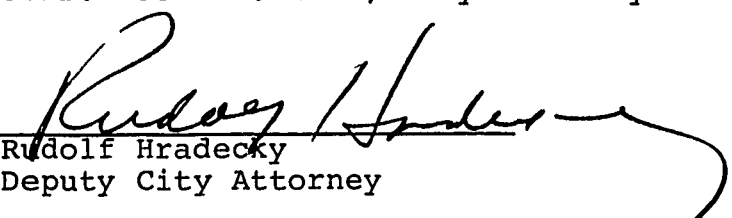
4. That the City Manager is hereby authorized to execute a contract with the lowest responsive and reliable bidder or bidders to furnish switch control consoles.

5. That the City Manager is hereby authorized to contract for purchase of sirens for police vehicles under California State Contract No. 1-84-58-10.

6. That the expenditure, not to exceed \$88,420 from Fund 100/110, Job Order 111475, is hereby authorized solely and exclusively for the purchase of switch control consoles, sirens, and related costs.

APPROVED: John W. Witt, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:mem  
04/17/86  
Aud.Cert:86872  
Or.Dept:Pur.  
Bid No:  
R-86-1992  
Form=r.pcx

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86872

ORIGINATING DEPT. NO.: 110

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 \$ 146,832.00 Fund 100 / 110

Purpose Authorizing expenditure of funds for Police Department Safety Equipment and 4/10 Plan Purchases.

*Dr. Ryan*  
 Auditor and Comptroller

Date April 17, 1986

By *Joey Hawkins*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	455	6010	111475				\$146,832.00
TOTAL AMOUNT										\$146,832.00

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 \$ \_\_\_\_\_ Auditor and Comptroller

Dated \_\_\_\_\_, 19\_\_\_\_ BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

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

FUND OVERRIDE

#3405

Passed and adopted by the Council of The City of San Diego on APR 21 1986,  
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.

By *Charles G. Abdelnour*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-265525 Adopted APR 21 1986

RECEIVED  
CITY CLERK'S OFFICE  
1986 APR 17 AM 12: 02  
SAN DIEGO, CALIF.

APR 17 1986

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