

(R-87-1288)

RESOLUTION NUMBER R- 267488

ADOPTED ON JAN 20 1987

BE IT RESOLVED, by the Council of The City of San Diego that the bid of UNIVERSITY FORD is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of thirty-two (32) POLICE SEDANS (PASTELS) (1987 Ford Crown Victorias "S" Model) at a cost of \$10,901.58 each, for a total cost of \$348,850.56; terms \$300.00 discount per unit 20 days, plus sales tax, less trade-in allowance as follows:

<u>TRADE-IN EQUIPMENT</u>	<u>UNIT ALLOWANCE</u>	<u>EXTENSION</u>
1 Ea. 1981 Ford Fairmount	\$1,522.50	\$ 1,522.50
16 Ea. 1982 Ford Fairmount	1,722.50	27,560.00
1 Ea. 1983 Ford Fairmount	1,922.50	<u>1,922.50</u>
Total Trade-In Allowance		\$31,005.00

APPROVED: John W. Witt, City Attorney

By  Deputy City Attorney

1/2/87  
Or. Dept. Purchasing/sks  
Bid No. 7704  
A.C. No.  
R-87-1288

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 8700552

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 \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_

By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 338,776.59

Vendor UNIVERSITY FORD

Purpose Authorizing expenditure of funds for the purchase of thirty-two (32) police sedans

Date January 6, 19 87

By: *Lillian Magaña*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

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

AC-361 (REV 3-86)

FUND OVERRIDE

*R-* **267488**

JAN 20 1987

AC 8700552

**00381**



1009

JAN 20 1987

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

Council Members	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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

(Seal)

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

By *Maureen L. Portocarrero* Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-267488** Adopted **JAN 20 1987**

Number ..... Adopted .....