

(R-87-1579)

RESOLUTION NUMBER R- 267682

ADOPTED ON FEB 17 1987

WHEREAS, the Council of The City of San Diego has previously authorized, by Resolution No. R-265827, the use of up to 25% of Seized and Forfeited Assets Account 10132 for the purpose of Drug Abuse and Gang Intervention Programs; and

WHEREAS, the City has need for equipment and supplies to implement those programs; and

WHEREAS, there are sufficient funds, at this time, in account 10132 to make purchases for those programs; NOW, THEREFORE,

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

1. 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 one (1) supervisor's sedan, three (3) mini-vans, and audio visual training equipment.

2. That the City Manager is hereby authorized to execute a contract with the lowest responsive and reliable bidder to furnish one (1) supervisor's sedan, three (3) mini-vans, audio visual training equipment.

3. That the City Manager is hereby authorized to contract for purchase of one (1) supervisor's sedan, three (3) mini-vans, audio visual training equipment.

4. That the expenditure, not to exceed \$86,000 from Fund 10132, is hereby authorized solely and exclusively for the purchase of one (1) supervisor's sedan, three (3) mini-vans, audio visual training equipment and supplies, office supplies, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By *Nina B. Deane*
Nina B. Deane
Deputy City Attorney

NBD:ls:520.1
02/03/87
Or.Dept:Police
Aud.Cert:8700640
R-87-1579
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700640

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 \$ 68,000.00 Fund 10132

Purpose Authorizing expenditure of funds for the purchase of one (1) supervisor's sedan, three (3) mini-vans and audio visual training equipment and supplies and office supplies (Drug Abuse and Gang Prevention Education Program)

Date February 2, 19 87 By: Shelley Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			10132	100	6010	010132				\$68,000.00
TOTAL AMOUNT										\$68,000.00

CERTIFICATION OF UNENCUMBERED BALANCE FUND OVERRIDE

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 \$ _____

Vendor _____

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										

R - 267682

FEB 17 1987

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1987 FEB -5 PM 3: 27

SAN DIEGO, CALIF.

01014

#104

FEB 17 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

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

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

(Seal)

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

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