

(R-88-993)

RESOLUTION NUMBER R- 269905

ADOPTED ON DEC 7 1987

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. KEARNY MESA DODGE, 2. PEARSON FORD and 3. SOUTH BAY CHEVROLET, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISC. SUPPORT VEHICLES as follows:

1. KEARNY MESA DODGE for Item 1 - eight (8) each subcompact sedan (Dodge Omni) at a cost of \$6,600.00 each for a total cost of \$52,800.00; Item 4 - one (1) each one-half ton pickup truck (Dodge D-100) at a cost of \$9,150.00; for a combined total cost of \$61,950.00; terms net 20 days, plus sales tax.
2. PEARSON FORD for Item 2 - five (5) each full size sedan (Ford Crown Victoria "S" 4-door) at a cost of \$13,220.00 each, for a total cost of \$66,100.00; terms net 30 days, plus sales tax.
3. SOUTH BAY CHEVROLET for Item 3 - one (1) each three-quarter ton window van (Chevrolet CG21305 with conversion kit) at a cost of \$13,977.29; Item 5 - two (2) each three-quarter ton pickup truck (Chevrolet CC20903) at a cost of \$10,212.49 each for a total cost of \$20,424.98; for a total combined cost of \$34,402.27; terms net 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson  
Deputy City Attorney

11/18/87  
Or. Dept.: Purchasing/sks  
Bid No. 9333  
A.C. No. 8800497  
R-88-993

01050

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8800497

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 \$ 172,199.41      Fund 100

Purpose Authorizing expenditure of funds for the purchase of miscellaneous support vehicles

Date November 20, 19 87

By: Lillian Pease  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			120		6010	005100	Kearny Mesa Dodge			\$ 65,667.00
2			120		6010	005100	Pearson Ford			70,066.00
3			120		6010	005100	South Bay Chevrolet			36,466.41
TOTAL AMOUNT										\$172,199.41

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 \$ \_\_\_\_\_

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										

**A-269905**

**DEC 7 1987**

**C1051**

104

DEC 7 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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 *Shonda R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number B-269905 Adopted DEC 7 1987