

(R-88-1011)

RESOLUTION NUMBER R- 26995

ADOPTED ON JAN 4 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of EL CAJON FORD, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of twenty-two (22) POLICE SEDANS (PASTELS) (1988 Ford Crown Victoria "S" Model) at a cost of \$11,752.58 each, and thirteen (13) POLICE SEDANS (PASTELS) (1988 Ford Crown Victoria) at a cost of \$12,680.41 each for a total combined cost of \$423,402.09; terms 3% 20 days, plus sales tax less trade-in allowance as follows:

<u>Trade-in Equipment</u>	<u>Unit Allowance</u>	<u>Extension</u>
10 each 1982 Ford Fairmount	\$1,400.00	\$14,000.00
2 each 1983 Ford Escort	1,300.00	2,600.00
6 each 1983 Ford Fairmount	1,600.00	25,600.00
2 each 1984 Ford LTD	2,400.00	<u>4,800.00</u>
Total Trade-in Allowance:		\$47,000.00

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson  
Deputy City Attorney

12/10/87  
Or. Dept.: Purchasing/sks  
Bid No. 9360  
A.C. No. 8800576  
R-88-1011

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8800576

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 \$ 401,806.21

Vendor EL CAJON FORD

Purpose Authorizing expenditure of funds for the purchase of 35 police sedans

Date December 14, 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			110	200	6013	111475				\$ 12,054.19
2			110	317	6013	111284				12,054.19
3			110	320	6013	111227				12,054.19
4			110	431	6013	111490				36,162.51
5			110	441	6013	111490				32,144.51
*SEE ATTACHMENT*										TOTAL AMOUNT

FUND OVERRIDE

R-269995

JAN 4 1988

AC 8800576

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6			110	451	6013	111490				\$ 32,144.51
7			110	456	6013	111490				32,144.51
8			110	468	6013	111490				36,162.55
9			110	494	6013	111490				24,108.38
10			110	495	6013	111460				172,776.67
TOTAL AMOUNT										\$401,806.21

AC-361 (REV 3-86)

FUND OVERRIDE

AC 8800576

R-269995

#102

Passed and adopted by the Council of The City of San Diego on JAN 4 1988,  
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

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

By *Paul G. Blackhall*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-269995</u>	Adopted <u>JAN 4 1988</u>

RECEIVED  
CITY CLERK'S OFFICE  
1967 DEC 17 AM 10:51  
SAN DIEGO, CALIF.