

RESOLUTION NUMBER R- 270184

ADOPTED ON JAN 19 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. KEARNY MESA DODGE, 2. DE ANZA CHEVROLET, 3. PACIFIC FORD INC., 4. SOUTH BAY CHEVROLET, and 5. PEARSON FORD CO. meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS SUPPORT VEHICLES for the Police Department as follows:

1. KEARNY MESA DODGE for Item 1 - one (1) each super van (Dodge B250 Maxi Van) at a cost of \$12,246.25; terms 1% 21 days, plus sales tax.
2. DE ANZA CHEVROLET for Item 2 - three (3) each 4x4 offroad vehicle (Chevrolet K5 Blazer) at a cost of \$14,863.00 each; Item 3 - one (1) each one-half ton pickup (Chevrolet C10) at a cost of \$10,882.00; Item 4 - two (2) each cargo van (Chevrolet G10) at a cost of \$10,759.00 each; for a total combined cost of \$76,989.00; terms net 30 days, plus sales tax, less trade-in allowances as follows:

Trade-in equipment (for Items 2,3 and 4):

1 each 1983 Dodge Ramcharger	\$3,750.00 (Item 2)
1 each 1980 Chevrolet 1/2 ton pickup	\$1,850.00 (Item 3)
1 each 1983 Ford E250 Van	<u>\$2,900.00 (Item 4)</u>
Total trade-in allowance	<u>\$8,500.00</u>

3. PACIFIC FORD INC. for Item 5 - one (1) each super cargo van (Ford E350 Super Van 15 passenger) at a cost of \$15,961.21; terms net 30 days, plus sales tax, less trade-in allowance as follows:

Trade-in Equipment

1 each 1983 Dodge B350 12 passenger van	\$2,200.00
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4. SOUTH BAY CHEVROLET for Item 6 - one (1) each 4x4 pickup (Chevrolet Fleetside) at a cost of \$13,056.61; Item 8 - one (1) each 4 wheel drive vehicle (Chevrolet Suburban) at a cost of \$16,719.81; for a total combined cost of \$29,776.42; terms net 30 days, plus sales tax.

5. PEARSON FORD CO. for Item 7 - one (1) each mini cargo van (Ford Aerostar) at a cost of \$10,356.22; terms net 21 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson  
Deputy City Attorney

12/28/87  
Or. Dept.: Purchasing/vbc  
Bid No. 9358  
R-88-1029  
A.C. # 88-00626

R 270184

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8800626

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 \$ 144,075.50      Fund 100

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

Date December 31, 19 87      By: Lillian Reese  
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	Kearny	Mesa Dodge		\$ 13,042.26
2			110	304	6013	111475	DeAnza	Chevrolet		10,008.34
3			110	200	6013	111475	DeAnza	Chevrolet		53,745.62
4			110	305	6013	111290	DeAnza	Chevrolet		9,739.33
5			110	200	6013	111475	Pacific	Ford		14,798.69
*See Attachment*										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 \$ \_\_\_\_\_

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										

FUND OVERRIDE

JAN 19 1988

R 270184



JAN 19 1988

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 Struiksm	<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.

(Seal)

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

By *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R. 270184* Adopted **JAN 19 1988**

RECEIVED  
CITY CLERK'S OFFICE  
1988 JAN -6 PM 1:23  
SAN DIEGO, CALIF.