

(R-88-1032)

RESOLUTION NUMBER R- 270185

ADOPTED ON JAN 19 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of SAN DIEGO HARLEY-DAVIDSON CO., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of eleven (11) POLICE MOTORCYCLES (Harley-Davidson FXRP) at a cost of \$5,376.00 each, for a total cost of \$59,136.00; terms net 20 days, plus sales tax, less trade-in allowance as follows:

<u>Trade-In Equipment</u>	<u>Unit Allowance</u>	<u>Extension</u>
1 each 1981 Kawasaki KZ1000	\$ 900.00	\$ 900.00
5 each 1982 Kawasaki KZ1000	1,000.00	5,000.00
2 each 1983 Kawasaki KZ1000	1,100.00	2,200.00
Total Trade-In Allowance		<u>\$8,100.00</u>

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

12/30/87
Or. Dept.: Purchasing/sks
Bid No. 9417
A.C. No. 88006.25
R-88-1032

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800625

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 \$ 54,584.16

Vendor SAN DIEGO HARLEY-DAVIDSON CO.

Purpose Authorizing expenditure of funds for the purchase of eleven police motorcycles

Date December 30, 1987

By: *Allian 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	386	6013	111519				\$54,584.16
TOTAL AMOUNT										\$54,584.16

FUND OVERRIDE

R **270185**

JAN 19 1988

AC 8800625

201

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 Struikma	<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 270185* Adopted *JAN 19 1988*

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