

RESOLUTION NUMBER R- 272710

ADOPTED ON JAN 23 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. BOB STALL CHEVROLET & GEO and 2. EL CAJON FORD, 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. BOB STALL CHEVROLET & GEO for Item 1 - one (1) each Cargo Van (Chevrolet CG11305) at a cost of \$11,449.00; Item 4A - three (3) each Off-road 4x4 Vehicle (Chevrolet Blazer without rear seat) at a cost of \$15,575.00 each; Item 4B - one (1) each Off-road 4x4 Vehicle (Chevrolet Blazer with rear seat) at a cost of \$15,925.00; and Item 5 - one (1) each Horse Patrol Vehicle (Chevrolet CR30943 with crew cab) at a cost of \$15,448.00; for a total combined cost of \$89,547.00; terms net 30 days, plus sales tax, less trade-in allowances as follows:

TRADE-IN EQUIPMENT (for Items 1, 4 and 5)

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1 each	1984 Dodge Van B100 (Item 1)	\$ 3,075.00
1 each	1983 Dodge Ramcharger (Item 4)	3,275.00
1 each	1985 Dodge Ramcharger (Item 4)	4,075.00
1 each	1983 Dodge D350 Crew Cab (Item 5)	<u>3,325.00</u>
Total Trade-in Allowance:		\$13,750.00

- 2. EL CAJON FORD for Item 2 - one (1) each Videographics Van (Ford E150) at a cost of \$14,654.00; Item 3 - one (1) each Arson Task Force Van (Ford E150) at a cost of \$14,364.00; Item 6 - one (1) each Auto Maintenance Shop Truck (Ford F150 4x2 Custom) at a cost of \$11,914.00; and Item 7 - one (1) each Parking Control Supervisor Vehicle (Ford Tempo 4-door GL) at a cost of \$9,016.00; for a total combined cost of \$49,948.00; terms net 20 days, plus sales tax, less trade-in allowances, as follows:

TRADE-IN EQUIPMENT (for Items 2 and 3)

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1 each	1981 Ford Van E150 (Item 2)	\$ 1,807.00
1 each	1984 Ford Van E150 (Item 3)	<u>1,610.00</u>
	Total Trade-in Allowance:	\$ 3,417.00

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson  
Deputy City Attorney

1/5/89  
Or. Dept.: Purchasing/sks  
Bid No. 0266/89  
A.C. No. 8900591  
R-89-1260

R-272710

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8900591

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 \$ 132,092.65

Vendor Bob Stall Chevrolet

Purpose Authorizing the expenditure of funds to purchase miscellaneous support vehicles.

Date January 6, 19 89 By: *Katherine Rice*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	110	200	6013	111475				\$ 68,860.93
2		100	110	430	6013	111475				13,204.36
3		100	110	386	6013	111515				23,519.90
4		100	110	496	6013	111472				13,759.48
5		100	110	305	6013	111290				12,747.98
TOTAL AMOUNT										\$132,092.65

FUND OVERRIDE

AC-361 (REV 3-86)

**R-272710**

JAN 23 1989

AC 8900591

JAN 23 1989

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 Struiksmma	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 272710** Adopted **JAN 23 1989**

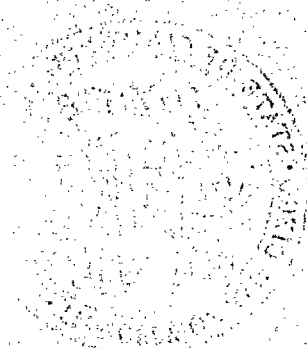
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CITY CLERKS OFFICE  
SAN DIEGO, CA

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TO: [Illegible]

FROM: [Illegible]

- Mr. Mayor
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