

(R-90-963)

RESOLUTION NUMBER R- 275102

ADOPTED ON FEB 05 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of UNIVERSITY FORD CHRYSLER/PLYMOUTH, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of four (4) POLICE SEDANS (1990 Ford LTD Crown Victoria LX SD) at a cost of \$13,365.51 each, seven (7) POLICE SEDANS (1990 Ford LTD Crown Victoria) at a cost of \$12,843.62 each, and twenty (20) POLICE SEDANS (1990 Ford Tempo GLS SD) at a cost of \$9,896.37 each, for a combined total cost of \$341,294.78; terms net 30 days, plus sales tax, less trade-in allowances as follows:

Trade-In Equipment

	<u>Unit Allowance</u>	<u>Extension</u>
3 each 1986 Ford Crown Victoria "S"	\$3,065.00	\$ 9,195.00
14 each 1985 Ford LTD	2,015.00	28,210.00
7 each 1984 Ford LTD	1,715.00	12,005.00
TOTAL TRADE-IN ALLOWANCE		\$49,410.00

BE IT FURTHER RESOLVED, that the expenditure, not to exceed:

Amount	Dept.	Org.	Account	Job Order
\$ 12,665.15	110	316	6010	111280
\$ 22,164.01	110	320	6010	111223
\$ 12,665.15	110	386	6010	111506
\$ 88,656.02	110	431	6010	111490
\$ 31,662.87	110	494	6010	111456
\$120,318.87	110	495	6010	111460
\$ 28,496.58	110	496	6010	111474

is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By *Mike Jackson*
Deputy City Attorney

1/17/90
Or. Dept.: Purchasing/ejc
Bid No. C1110/90
A.C. No.: 9000598
R-90-963

R-275102

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000598

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 \$ 316,628.65

Vendor University Ford Chrysler/Plymouth

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

Date January 8, 1990

By: *Amy Rodenbeck*
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	316	6010	111280				\$ 12,665.15
2			110	320	6010	111223				22,164.01
3			110	386	6010	111506				12,665.15
4			110	431	6010	111490				88,656.02
5			110	494	6010	111456				31,662.87
Continued										TOTAL AMOUNT

AC-361 (REV 3-88)

FUND OVERRIDE ☐

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AC 9000598

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[illegible]

R-275102

#84/02

FEB 05 1990

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"/>
John Hartley	<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"/>
Linda Bernhardt	<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 *Rhonda L. Barnes* Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-275102* FEB 05 1990
Number Adopted.....



RECEIVED

90 JAN 18 AM 8:34

CITY CLERKS OFFICE
SAN DIEGO, CA