

(R-90-978)

RESOLUTION NUMBER R- 275267

ADOPTED ON MAR 13 1990

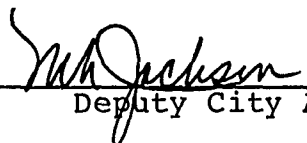
BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bid of HOUSE OF HONDA-KAWASAKI, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of twenty-three (23) POLICE MOTORCYCLES (Kawasaki KZ1000) at a cost of \$6,475.00 each, for a total cost of \$148,925.00; terms net 30 days, plus sales tax, less trade-in allowance as follows:

Trade-In Equipment

	<u>Unit Allowance</u>	<u>Allowance Extension</u>
10 each 1980 Kawasaki 1000c	\$600.00	\$6,000.00

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$153,722.06, (62,408.06 from Department/Fund No. 110/100, Organization No. 386, Object Account No. 6010 Job Order No. 111519), and (\$91,314.00 from Department/Fund No. 110/100, Organization No. 386, Object Account No. 6010, and Job Order No. 111519), 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 
Deputy City Attorney

2/13/90

Or. Dept.: Purchasing/ejc

Bid No. C1057/90

A.C. No.: ~~8900975~~ 9000691

R-90-978

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

J. C. GIBSON

1951

WHEREAS the money required for the various purposes of the City of San Diego is derived from the various funds of the City and the same is available in the Treasury of the City and is not otherwise committed...

Amount of _____ Fund _____

Amount of _____

By _____

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the City of San Diego, California, this _____ day of _____, 1951.

By _____

By _____

By _____

By _____

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9000691

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 \$ 153,722.06

Vendor House of Honda - Kawasaki

Purpose Authorizing the expenditure of funds for the purchase of twenty-three police motorcycles (Kawasaki KZ1000),

Date February 6, 19 90

By: _____

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	386	6010	111519				\$ 62,408.06
2		100	110	386	6010	111519				\$ 91,314.00
TOTAL AMOUNT										\$ 153,722.06

FUND OVERRIDE

R- 275267

MAR 13 1990

AC 9000691

202

MAR 13 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<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 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 *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-275267* Adopted **MAR 13 1990**
Number Adopted.....

RECEIVED
90 FEB 14 PM 2:15

CITY CLERKS OFFICE
SAN DIEGO, CA