

RESOLUTION NUMBER R- 275390ADOPTED ON MAR 27 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. FULLER FORD, 2. BOB STALL CHEVROLET, 3. EL CAJON FORD, and 4. CITY CHEVROLET, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of MISCELLANEOUS POLICE DEPARTMENT SUPPORT VEHICLES, as follows:

1. FULLER FORD - Item 1 - One (1) shop truck (Ford F150) at a cost of \$11,998.30, and Item 6 - twelve (12) mini-cargo vans (Ford Aerostar) at a cost of \$11,598.30 each, for a total combined cost of \$151,177.90; terms net 30 days, plus sales tax, less trade-in allowance as follows:

Trade In Equipment for Item 1

		Trade-In Allowance
1 each	1982 Ford F150 pickup	\$2,000.00

2. BOB STALL CHEVROLET - Item 2 - One (1) off-road enforcement vehicle (Chevrolet Blazer) at a cost of \$16,675.00; terms net 30 days, plus sales tax, less trade-in allowance as follows:

Trade-In Equipment for Item 2

		Trade In Allowance
1 each	1984 Dodge Ramcharger	\$3,775.00

3. EL CAJON FORD - Item 3 - Two (2) lab vehicles (Ford Long Wheel Base Cargo Van) at a cost of \$12,663.00 each, Item 4 - three (3) cargo vans (Ford Cargo Van) at a cost of \$11,289.00 each, and Item 5 - three (3) utility vehicles (Ford Ranger) at a cost of \$8,789.00 each, for a total combined cost of \$85,560.00; terms net 30 days, plus sales tax, less trade-in allowances as follows:

Trade-In Equipment for Items 3, 4 and 5

		<u>Unit Allowance</u>	<u>Extension</u>
1 each	1986 Ford E250 Cargo Van	\$3,000.00	\$ 3,000.00
3 each	1985 Ford E150 Van	\$2,250.00	\$ 6,750.00
1 each	1985 Toyota Pickup	\$1,200.00	\$ 1,200.00
1 each	1985 Ford Ranger	\$2,100.00	\$ 2,100.00
Total Trade-In Allowance			\$13,050.00

4. CITY CHEVROLET - Item 7 - Two (2) compact sedans (Chevrolet Lumina) at a cost of \$11,923.32 each; terms 1% 20 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$278,535.87 as follows:

<u>FUND</u>	<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
100	110	312	6010	111209	\$ 12,439.18
10135	010135		6010	001990	\$136,830.94
100	110	305	6010	111291	\$ 10,868.18
100	110	443	6010	111423	\$ 14,108.94
100	110	380	6010	111256	\$ 12,564.31
100	110	312	6010	111209	\$ 11,597.83
100	110	200	6010	111476	\$ 29,572.36
100	110	386	6010	111515	\$ 24,978.61
10135	010135		6010	001990	\$ 25,575.52

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

3/2/90
Or. Dept.: Purchasing/ejc
Bid No. C1235/90
A.C. No.: 9000760
R-90-1240

R 275390

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9000760

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 \$ 278,535.87

Vendor Various

Purpose Authorizing the expenditure of funds for miscellaneous police department support vehicles.

Date March 5, 1990

By: *Amy Rodentich*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
FULLER FORD										
1		100	110	312	6010	111209				\$ 12,439.18
2		100	110	305	6010	111291				10,868.18
3		10135	010135		6013	001990				136,830.94
			(Con't)							
TOTAL AMOUNT										

AC-381 (REV 3-88)

FUND OVERRIDE

MAR 27 1990

R275390

AC 9000760

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MAR 27 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 *Ellen Bovard*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-275390** Adopted **MAR 27 1990**

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