

(R-91-1064)

277315

RESOLUTION NUMBER R-\_\_\_\_\_

ADOPTED ON FEB 04 1991

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

1. CITY CHEVROLET for Item 1 - one (1) store front vehicle (Chevrolet Cavalier VL Wagon) at a cost of \$9,874.63, Item 2 - three (3) each Community Service Officer vans (Chevrolet 1/2 ton cargo van) at a cost of \$11,849.05 each, and Item 4 - two each auto maintenance shop trucks (Chevrolet 1/2 ton pick up) at a cost of \$13,640.48 each, for a total combined cost of \$72,702.74; terms net 30 days, plus sales tax, less trade-in allowances as follows:

Trade-In Equipment for Items 1, 2 and 4

	<u>Unit Allowance</u>	<u>Extension</u>
1 ea 1985 Plymouth Reliant Wagon	\$ 700.00	
2 ea 1985 Ford E150 Van	\$1500.00	\$3,000.00
1 ea 1986 Ford E150 Van	\$1800.00	
1 ea 1983 Dodge Pickup	\$1200.00	
1 ea 1984 Ford Pickup	<u>\$1800.00</u>	
Total Trade-In Allowance:		\$8500.00

2. HOMER HELLER FORD for Item 3 - one (1) prisoner van (Ford E250 Super van) at a cost of \$13,543.60; terms net 10 days, plus sales tax, less trade-in allowance as follows:

Trade-In Equipment for Item 3

1 each 1983 Ford E250 van \$1,800.00

3. FULLER FORD for Item 5 - one (1) off-road enforcement vehicle (Ford Bronco Custom) at a cost of \$18,451.20, Item 6 - four (4) each utility vehicles (Ford Ranger - Custom) at a cost of \$10,645.20 each, and Item 7 - one (1) lab van (Ford Cargo van, 138" wheel base) at a cost of \$14,076.20, for a total combined cost of \$75,108.20; terms net 30 days, plus sales tax, less trade-in allowances as follows:

Trade-In Equipment for Items 5, 6 and 7

	<u>Unit Allowance</u>	<u>Extension</u>
1 ea 1988 Chevrolet Blazer	\$6,000.00	
1 ea 1985 Ford Ranger	\$1,000.00	
1 ea 1987 Ford Ranger	\$2,700.00	
2 ea 1986 Nissan Pickup	\$1,500.00	\$3,000.00
1 ea 1987 Ford E150 van	<u>\$4,000.00</u>	
Total Trade-In Allowance:		\$16,700.00

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$145,649.35 from Fund No. 100, Department No. 110, Organization No. 485, 200, 305, 386, 312 and 380, Object Account No. 6013, and Job Order No. 111482, 111475, 111290, 111475, 111523, 111209,

111290 and 111265, 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 *Frederick M. Anteb*  
Deputy City Attorney

12/31/90  
Or. Dept.: Purchasing/jmj  
Bid No. C1922/91  
A.C. No.:  
R-91-1064

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 9100525

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 \$ 145,649.35

Vendor City Chevrolet/Homer Heller Ford/Fuller Ford

Purpose Authorizing the expenditure of funds for the purchase of miscellaneous Police Department Support Vehicles.

Date January 8, 1991

By: *Amy Rodonbeck*  
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	485	6013	111482	City Chevrolet			\$ 9,865.85
2			110	200	6013	111475	City Chevrolet			33,235.45
3			110	305	6013	111290	City Chevrolet			26,190.63
4			110	200	6013	111475	Homer Heller			12,691.65
5			110	200	6013	111475	Fuller Ford			13,742.78
TOTAL AMOUNT										(CONT.)

FUND OVERRIDE

*R-277315*

FEB 04 1991

AC 9100525

ACCOUNTING DATA

COST LINE	SY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6			110	386	6013	111523	Fuller	Ford		\$ 19,430.73
7			110	312	6013	111209	Fuller	Ford		9,715.36
8			110	305	6013	111290	Fuller	Ford		9,715.37
9			110	380	6013	111265	Fuller	Ford		11,061.53
									TOTAL AMOUNT	\$145,649.35

P-277315

+101

FEB 0 4 1991

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Linda Ferguson*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R*-277315 FEB 0 4 1991  
Number ..... Adopted.....

11/11/99 04:11:57

11/11/99 04:11:57