

(R-91-1065)

RESOLUTION NUMBER R- 277316  
ADOPTED ON FEB 04 1991

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of ALL AMERICAN CHEVROLET, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FORTY-TWO (42) POLICE SEDANS (PASTELS) (1990 CHEVROLET CORSICAS) at a cost of \$9,583.69 each, less console deletion credit of \$49.20 per unit, for a total cost of \$400,448.58; terms 2% 20 days, plus sales tax, less trade-in allowances as follows:

Trade-In Equipment

<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Allowance</u>	<u>Extension</u>
2	each	1984 Ford LTD 4-Door Sedan, V/6	\$1,605.00	\$ 3,210.00
6	each	1985 Ford LTD 4-Door Sedan, V/6	\$2,105.00	\$12,630.00
4	each	1985 Ford Tempo 4-Door Sedan, 4 cylinder	\$1,507.50	\$ 6,030.00
3	each	1986 Chevrolet Celebrity 2-Door, V/6	\$2,550.00	\$ 7,650.00
2	each	1986 Ford Tempo 4-Door Sedan, 4 cylinder	\$1,737.50	\$ 3,475.00
13	each	1986 Ford Crown Victoria, 4-Door Sedan, V/8 (302)	9 at \$2,700.00 4 at \$3,725.00	\$39,200.00
11	each	1987 Ford Crown Victoria, 4-Door Sedan, V/8 (302)	\$3,900.00	\$42,900.00
TOTAL TRADE-IN ALLOWANCE:				\$115,095.00

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$313,384.98, from Department No. 110, Fund No. 100, Organization Nos. 305, 431, 436, 441, 451, 456, 494 and 496, Object Account

No. 6010, and Job Order Nos. 111290, 111490, 111456 and 111470, 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. Probst*  
Deputy City Attorney

1/2/91  
Or. Dept.: Purchasing/ejc  
Bid No.: C1914/91  
A.C. No.:  
R-91-1065

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 9100524

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 \$ 313,384.98

Vendor All American Chevrolet

Purpose Authorizing the expenditure of funds for the purchase of Police Sedans (pastels).

Date January 8, 19 91

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			110	305	6013	111290				\$7,207.85
2			110	431	6013	111490				7,207.85
3			110	436	6013	111490				7,207.85
4			110	441	6013	111490				7,207.85
5			110	451	6013	111490				7,207.85
TOTAL AMOUNT										(CONT.)

# 102.

Passed and adopted by the Council of The City of San Diego on..... FEB 0 4 1991  
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 Luzano*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number .....	R-277316
Adopted .....	FEB 0 4 1991

STAMPED MAIL: 56  
SAL. REG. DA