

RESOLUTION NUMBER R- 277665

ADOPTED ON APR 15 1991

BE IT RESOLVED, by the Council of The City of San Diego that the sole 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 ten (10) POLICE MOTORCYCLES (Kawasaki KZ1000P) at a cost of \$7,168.00 each for a total cost of \$71,680.00; terms net, plus sales tax, less trade-in allowance as follows:

<u>TRADE-IN EQUIPMENT</u>	<u>UNIT ALLOWANCE</u>	<u>ALLOWANCE EXTENSION</u>
5 each - 1981 Kawasaki 1000C	\$800.00	\$4,000.00
2 each - 1982 Kawasaki 1000C	\$800.00	\$1,600.00
3 each - 1983 Kawasaki 1000C	\$800.00	\$2,400.00
TOTAL TRADE-IN ALLOWANCE:		\$8,000.00

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$68,697.60, from Department No. 110, Fund No. 100, Organization No. 386, Object Account No. 6013, 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 Frederick M. Osteb
Deputy City Attorney

2/21/91
Or. Dept.: Purchasing/ejc
Bid No.: C1989/91
A.C. No.: 91000671
R-91-1306

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100671

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 \$ 68,697.60

Vendor House of Honda - Kawasaki

Purpose Authorize the expenditure of funds for the purchase of ten (10) police motorcycles.

Date February 25, 19 91 By: *Deane Sheehan*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	110	386	6010	111519				\$68,697.60
TOTAL AMOUNT										\$68,697.60

FUND OVERRIDE

#101

APR 15 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 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  Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-277665**

Number Adopted.....

APR 15 1991

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