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RESOLUTION NU	JMBER	R	279483	
ADOPTED	ON	MA	IR 0 2 1992	

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of EL CAJON FORD, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE HUNDRED AND FORTY-TWO (142) POLICE PATROL CARS (1992 Ford Crown Victoria) at a cost of \$11,924.00 each, for a total cost of \$1,693,208.00; terms net 30 days, plus sales tax, less trade-in allowances as follows:

Trade-In Equipment

Oty.	<u>Description</u>	<u>Unit Allowance</u>	<u>Extension</u>
1 Each	1984 Ford LTD 4-door sedan, V/8, white	\$1,400.00 \$	1,400.00
13 Each	1986 Ford Crown Victoria 4-door sedan, V/8, white	\$1,900.00 \$	24,700.00
24 Each	1987 Ford Crown Victoria 4-door sedan, V/8, white	\$2,800.00 \$	67,200.00
45 Each	1988 Ford Crown Victoria 4-door V/8, black and white	\$3,000.00 \$	135,000.00
24 Each	1989 Ford Crown Victoria sedan, V/8, black and whit	\$3,000.00 \$ te	72,000.00
	TOTAL TRADE-IN ALLOWANCE	\$3.00,30	0.00

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,532,597.66, from Department No. 110, Fund No. 100, Organization Nos. 200, 305, 386, 443 and 492, Object Account No.

6010, and Job Order Nos. 111475, 111291, 111515, 111522 and 111452, 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

1/31/92

Or. Dept.: Purchasing/ejc

Bid No.: C2848/92 A.C. No.: 9200605

R-92-965

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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•				expendi	lture of	funds fo	r purchas	se of one	hundred	forty-two (142)
police	pat	rol car	s.							
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ACCTG.	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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2	1	100	110	305	6010 6010	111291			<u> </u>	114,944.82
3		100	110	386	6010	111515				183,911.72
4		100	110	443	6010	111522				7,662.99
5		100	110	492	6010	111452				30,651.95
								TOTAL	AMOUNT	\$1,532,597.66
AC-361 (REV	3-86)			ame	9483		MAR 0 2	1992		FUND OVERRIDE
			K	- 21	7400					AC 9200605



Passed and adopted by the Council of The City of San Diegolon Council of The City of The C **Council Members** Yeas Not Present Ineligible Nays Abbe Wolfsheimer \Box Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty **Bob Filner** Mayor Maureen O'Connor MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. Clerk of The City of San Diego, California. (Seal)

Office of the City Clerk, San Diego, California

Resolution P. 279483

har Adapted

MAR 0 2 1992

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CITY CLERKS OFFICE SAN DIEGO, CA