

(R-92-956)

RESOLUTION NUMBER R- 279498

ADOPTED ON MAR 02 1992

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. DREW FORD and 2. FULLER FORD, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISC. POLICE DEPARTMENT SUPPORT VEHICLES as follows:

1. DREW FORD for Item 1 - one (1) utility vehicle (Ford Ranger Pickup L.W.B.) at a cost of \$9,744.00 and Item 4 - two (2) each utility vehicles (Ford E 150 Econo-line Cargo Van) at a cost of \$14,293.00 each; for a combined total of \$38,330.00; terms net 30 days, plus sales tax, less trade-in allowances as follows:

Trade-In Equipment for Items 1, 3, 4 and 5

1 each 1986 Nissan Pickup	\$ 1,700.00
1 each 1988 Chevrolet van	<u>\$ 3,500.00</u>
Total Trade-In Allowance	\$ 5,200.00

2. FULLER FORD for Item 2 - one off road enforcement vehicle (Ford Bronco) at a cost of \$16,666.00, terms net 30 days, plus sales tax, less trade-in allowance as follows:

Trade-In Equipment for Item 2

1 each 1988 Chevrolet KB Blazer	\$ 4,001.00
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BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$50,332.18 from Fund No. 100, Department No. 110, Organization

Nos. 200, 385, 214, 304 and 380, Object Account No. 6010, and Job Order Nos. 111475, 111514, 111201, 111275 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 Kelley J Salt
Deputy City Attorney

2/7/92
Or. Dept.: Purchasing/jmj
Bid No. C2856/92
A.C. No.: 9200579
R-92-956

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200579

ORIGINATING DEPT. NO.: 110

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 \$ 50,332.16

Vendor Drew Ford/Fuller Ford

Purpose Authorizing the expenditure of funds for the purchase of miscellaneous Police Department support vehicles.

Date February 10, 19 92

By: *Cecilia San Pedro*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	110	200	6010	111475				\$20,901.04
2		100	110	380	6010	111265				6,861.08
3		100	110	385	6010	111514				8,847.88
4		100	110	214	6010	111201				6,861.08
5		100	110	304	6010	111275				6,861.08
TOTAL AMOUNT										\$50,332.16

FUND OVERRIDE

MAR 02 1992

R-279498

AC 9200579

Passed and adopted by the Council of The City of San Diego on
by the following vote: MAR 0 2 1992

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

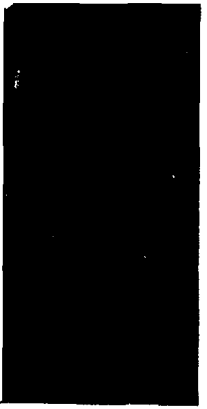
(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By: *Linda Fuzano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-279498*
Number Adopted MAR 0 2 1992



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92 FEB 12 AM 11:57
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