

RESOLUTION NUMBER R- 281622
ADOPTED ON MAR 22 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. MURRAY BUICK/OLDSMOBILE, 2. QUALITY CHEVROLET, 3. MIRAMAR LINCOLN MERCURY, 4. TREVELLYAN OLDSMOBILE CO., 5. EL CAJON FORD, and 6. VINCE DIXON FORD INC., meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for MISCELLANEOUS POLICE VEHICLES, as follows:

1. MURRAY BUICK/OLDSMOBILE - Item 1 - two (2) Buick Regal GS at a cost of \$16,618.00 each, and Item 2 - one (1) Buick Regal Limited at a cost of \$15,325.00, for a total combined cost of \$48,561.00; terms net 30 days, plus sales tax.
2. QUALITY CHEVROLET - Item 3 - two (2) Chevrolet Lumina Z-34 at a cost of \$13,488.00 each for a combined cost of \$26,976.00; terms net 30 days, plus sales tax.
3. MIRAMAR LINCOLN MERCURY - Item 4 - three (3) Mercury Cougar XR7 at a cost of \$14,877.00 each for a combined cost of \$44,631.00; terms net 30 days, plus sales tax.
4. TREVELLYAN OLDSMOBILE CO. - Item 5 one (1) Oldsmobile Cutlass Supreme S Coupe at a cost of \$15,150.00; terms net 30 days, plus sales tax.
5. EL CAJON FORD - Item 6 - one (1) Ford Mustang GT at a cost of \$14,667.00, Item 7 - three (3) Ford Mustang LX 5.0 Liter at a cost of \$13,410.00 each, Item 12 - one (1) Ford Van E-150 at

a cost of \$17,828.00, and Item 13 - one (1) Ford Van E-150 at a cost of \$17,00.00, for a total combined cost of \$89,725.00; terms net 30 days, plus sales tax.

6. VINCE DIXON FORD INC. - Item 8, four (4) Thunderbird LX at a cost of \$14,830.00 each, Item 9 - three (3) Ford Bronco Custom at a cost of \$18,024.70 each, Item 10 - two (2) Ford Explorer 4X2 4-door XL at a cost of \$17,995.65 each, and Item 11 - one (1) Ford Ranger 4X2 XL Super Cab at a cost of \$11,348.70 for a total combined cost of \$160,734.10; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$415,674.83 from Fund No. 100, Department No. 110, Organization No. 492, Object Account No. 6010, and Job Order No. 111008, 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 Stuart H. Swett
Senior Chief Deputy City Attorney

02/25/93
Or. Dept.: Purchasing/jmj
Bid No. C3590/93
A.C. No.: 9300821
R-93-859

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9300821

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 _____ 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 money 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 \$ 415,674.83

Vendor Miscellaneous Vendors

Purpose Authorizing expenditure of funds for purchase of miscellaneous police vehicles.

Date March 8, 1993

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	0	100	110	492	6010	111008				\$415,674.83
TOTAL AMOUNT										\$415,674.83

FUND OVERRIDE

AC-361 (REV 2-92)

AC 9300821

MAR 22 1993

R-281622

#100

MAR 22 1993

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 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 type="checkbox"/>	<input checked="" 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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING
Mayor of The City of San Diego, California.

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

By  , Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-281622** Adopted **MAR 22 1993**
Number.....

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CITY CLERKS OFFICE
SAN DIEGO, CA