

(R-99-44)

RESOLUTION NUMBER R- 291139

ADOPTED ON JAN 11 1999

BE IT RESOLVED, by the Council of The City of San Diego that the low bid meeting specifications, of Vince Dixon Ford, Inc. (Carlsbad, CA), is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of one hundred twenty-one (121) POLICE PATROL VEHICLES (1999 Ford Crown Victoria Police Interceptor), at a cost of \$19,841.00 each. For a total of \$2,400,761.00; terms: net 30 days, plus sales tax, less trade-in allowance of \$329,930.00.

BE IT FURTHER RESOLVED that the expenditure, not to exceed \$1,128,444.99, from Fund No. 18734, Department No. 18734, Object Account No. 6010, and Job Order No. 018734; not to exceed \$1,128,444.99 from Fund No. 100, Department No. 110, Organization No. 4001, Object Account No. 6010, Job Order No. 004001, is hereby authorized solely and exclusively for providing funds for said contract, and the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: Casey Gwinn, City Attorney

By Stuart H. Swett  
Deputy City Attorney

December 9, 1998  
Org. Dept.: Financial & Technical Services/Purchasing/jra  
Bid No. Q1070/99  
A.C. No.: AC9900649  
R-99-44

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9900649

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 \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |          |      |      |      |         |              |                      |                |          |        |
|-----------------|----------|------|------|------|---------|--------------|----------------------|----------------|----------|--------|
| ACCTG.<br>LINE  | CY<br>PY | FUND | DEPT | ORG. | ACCOUNT | JOB<br>ORDER | OPERATION<br>ACCOUNT | BENF/<br>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 \$ 2,400,761.00  
 Vendor Vince Dixon Ford, Inc.  
 Purpose Authorizing the acceptance of the low bid and the purchase of one hundred twenty-one Police Patrol Vehicles.  
 Date December 11, 1998 By: Debra L. Clark

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |          |       |       |      |         |              |                      |                |          |                |
|-----------------|----------|-------|-------|------|---------|--------------|----------------------|----------------|----------|----------------|
| ACCTG.<br>LINE  | CY<br>PY | FUND  | DEPT  | ORG. | ACCOUNT | JOB<br>ORDER | OPERATION<br>ACCOUNT | BENF/<br>EQUIP | FACILITY | AMOUNT         |
| 001             | 0        | 100   | 110   | 4001 | 6010    | 004001       |                      |                |          | \$1,128,444.99 |
| 002             | 0        | 18734 | 18734 | 100  | 6010    | 018734       |                      |                |          | \$1,128,444.99 |
|                 |          |       |       |      |         |              |                      |                |          |                |
|                 |          |       |       |      |         |              |                      |                |          |                |
| TOTAL AMOUNT    |          |       |       |      |         |              |                      |                |          | \$2,256,889.98 |

AC-361 (REV 2-92)

FUND OVERRIDE

*R-291139*

JAN 11 1999

AC 9900649