

RESOLUTION NUMBER R- 300321

ADOPTED ON APR 18 2005

BE IT RESOLVED, by the Council of the City of San Diego that the City Manager's award of the contract for furnishing Motorcycles for the San Diego Police Department to A&S BMW Motorcycles, Roseville, CA, based on Request for Proposal No. 6757-04-Z-RFP, with an initial purchase of fifty-five motorcycles, as may be required for a period of one year beginning from date of award with option to renew the contract for four additional one-year periods, with price escalations not to exceed 50 percent of prices in effect at the end of each prior contract year is hereby authorized.

BE IT FURTHER RESOLVED that the estimated expenditure of \$1,114,561.69 from Fund No. 18684, Department No. 18684, Object Account No. 6013, and Job Order No. 018684, be approved for the initial purchase of fifty-five motorcycles to replace the existing Fleet, is hereby authorized solely and exclusively for providing funds for said contract.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

  
\_\_\_\_\_  
Deborah L. Berger  
Assistant City Attorney

DB:smf  
03/22/2005  
03/23/2005 COR. COPY  
Or.Dept: FM/Purchasing  
Request for Proposal No. 6757-04-Z-RFP  
Aud.Cert:2500849

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2500849

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 COMPTRROLLER'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: \$1,114,561.69

Vendor: A&S BMW Motorcycles

Purpose: Awarding the contract and authorizing the expenditure of funds for the purchase of motorcycles for the San Diego Police Department Motorcycles Unit to be used for traffic safety purposes.

Date: March 22, 2005 By: \_\_\_\_\_  
 AUDITOR AND COMPTRROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY/PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	18684	18684		6013	018684				\$1,114,561.69
TOTAL AMOUNT										\$1,114,561.69

FUND OVERRIDE

AC 2500849

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APR 1 8 2005