

(R-2006-527)

RESOLUTION NUMBER R- 301117ADOPTED ON DEC 05 2005

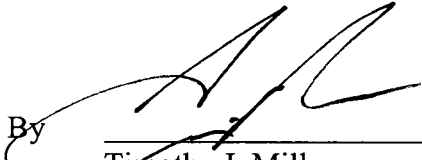
BE IT RESOLVED, by the Council of the City of San Diego that the City Manager is hereby authorized to award the contract for furnishing Police Patrol Vehicles for the San Diego Police Department to Villa Ford, Orange, CA, based on Bid No. 7219-06-Z, with an initial purchase of 103 police patrol vehicles with various options, as may be required for a period of one (1) year beginning from date of award with option to renew the contract for four (4) additional one (1) year periods, for an estimated annual purchase cost of \$3,009,436.93, including sales tax, terms 10% twenty (20) days; with price escalations not to exceed twenty-two and twenty-two hundredths percent (22.22%) of prices in effect at the end of each prior contract year.

BE IT FURTHER RESOLVED that the estimated FY 2006 expenditure of \$2,439,923.53 from Fund No. 100, Department No. 110, Org. No. 79931, Object Account No. 6013 , and Job Order No. 079931, be approved for the initial purchase of 103 police patrol vehicles with various options to replace the existing fleet, and 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.

BE IT FURTHER RESOLVED, that this activity is not subject to the California Environmental Quality Act as provided in Guidelines section 15060(c)(3) because the purchase is a continuing administrative or maintenance activity, and therefore not a project pursuant to Guidelines section 15378(b)(2).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
\_\_\_\_\_  
Timothy J. Miller  
Deputy City Attorney

TJM:mm  
11/21/05  
Or.Dept: FinMgmt/Purchasing  
Bid No. 7219-06-Z  
Aud.Cert:2600422  
R-2006-527

R 301117

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2600422

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. 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: \$2,439,923.53

Vendor: Villa Ford

Purpose: Awarding the contract and authorizing the expenditure of funds for the purchase of police patrol vehicles for the San Diego Police Department based on Bid No. 7219-06-Z.

Date: November 22, 2005

By:   
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	79931	6013	079931				\$2,439,923.53
TOTAL AMOUNT										

FUND OVERRIDE

AC 2600422

*R-* 301117

DEC 05 2005