

RESOLUTION No. P 253474 (R- 81-1231)

Adopted on JAN 26 1981

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the bids of 1. SAN DIEGO TORO, 2. B. HAYMAN CO., INC. and 3. C. R. JAESCHKE are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of LAWN AND GARDEN EQUIPMENT as follows:

1. SAN DIEGO TORO for Item 1, ten (10) each, 84" mowers at a cost of \$4,900.00 each, for a total cost of \$49,000.00; terms net, plus sales tax.
2. B. HAYMAN CO., INC. for Item 2, one (1) each, 76" mower for a cost of \$5,462.00; Item 3, one (1) each 70" mower for a cost of \$6,395.00; and Item 4, two (2) each lawn sweepers at a cost of \$5,860.34 each, for a total cost of \$11,720.68; for a combined total cost of \$23,577.68; terms net 30 days, plus sales tax, minus trade-in allowance of \$150.00 each for two (2) used sweepers.
3. C. R. JAESCHKE for Item 5, one (1) each, 50" mower for a cost of \$3,950.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By

Ausan M. Lentz  
Deputy

Or. Dept.: Purchasing/bs

Bid No. 3713

AC Numbers 81539, 81540, and 81541

00571

Bid No.  
3713

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

### CERTIFICATION OF UNALLOTTED BALANCE

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

### 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 \$ 51,940.00

Dated January 12, 1981, 19 \_\_\_\_\_

*V. E. Sage*

Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Don Mamon*

\* FUND/  
DEPT.

ORG. NO.

ACCOUNT

JOB ORDER

BENEFITING  
DEPARTMENT

443

6010

44355  
44356

PURPOSE Ten Mowers

VENDOR San Diego Toro

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

JAN 26 1981

R-253474

AC

81539

00572

Bid No.  
3713

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

### CERTIFICATION OF UNALLOTTED BALANCE

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

### 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 \$ 24,692.00

Dated January 12, 19 81

*W. E. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Don Munson*

\* FUND/  
DEPT.  
443

ORG. NO.  
830

ACCOUNT  
6010

JOB ORDER  
Various

BENEFITING  
DEPARTMENT

PURPOSE Two mowers and two lawn sweepers

VENDOR B. Hayman Co., Inc,

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

JAN 26 1981

R-253474

AC 81540 00573

Bid No.  
3713

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

### CERTIFICATION OF UNALLOTTED BALANCE

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

### 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 \$ 4,187.00

Dated January 12, 19 81

*W. E. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Don Munson*

\* FUND/  
DEPT.

ORG. NO.

ACCOUNT

JOB ORDER

BENEFITING  
DEPARTMENT

072

6010

10922

PURPOSE One Mower

VENDOR E.R. Jaeschke

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

JAN 26 1981

R253474

AC

81541

Passed and adopted by the Council of The City of San Diego on JAN 26 1981,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Ellen D. Howard, Deputy.

Office of the City Clerk, San Diego, California

Resolution  
Number

R-253474

Adopted

JAN 26 1981