R- 257691

(R- 83-754 ) JAN **03 1983** 

Adopted on\_

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

That the bids of 1. C.R. JAESCHKE, INC., 2. B. HAYMAN CO., INC., 3. SAN DIEGO TORO, INC., and 4. BOB HICKS TURF EQUIPMENT CO., INC., are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of POWER MOWERS AND OTHER FIELD AND LAWN MAINTENANCE EQUIPMENT, per prices on file in the Purchasing Department as follows:

- 1. C. R. JAESCHKE, INC. for Items 1, 4, and 9; terms net, plus sales tax.
- 2. B. HAYMAN CO., INC. for Items 2, 3, 5, and 6; terms net, plus sales tax.
- 3. SAN DIEGO TORO, INC. for Item 7; terms net, plus sales tax.
- 4. BOB HICKS TURF EQUIPMENT CO., INC. for Item 8; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

Or..Dept.: Purchasing/cdh

Bid No. 4762

A/C Nos. 83444, 83445, 83446, and 83491

### CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	the	money	requ	ired	for	the a	allotu	ient	of	funds	for	the	purp	ose	set
forth	in	the	forego	oing	resolu	tion	is	availabl	le in	the	Tre	asur	y, or	is	anti	cipat	ed 1	to c	ome	into	the
Treas	ury	, an	d is o	therv	vise un	allot	ted.														

Amount \$	**************************************		Fund		-
Purpose				. 41	
	<del></del>			litor and Comptroll City of San Diego,	
Date	, 19	<del></del>	Ву		
	CERTIFICATI	ON OF UNEN	CUMBERED BA	LANCE	
agreement authorized by of the provisions of the with the requirements appropriated for the pur contract are actually in the appropriation from warreasury, together with appropriation, are otherwarreasury.	Charter of the Coof the Charter pose of said coof the Treasury, which the same at the moneys a	City of San Dic of the City of ntract, that so or are anticipare to be draw nticipated to	ego; and I do her of San Diego, th ufficient moneys pated to come in vn, and that the	eby further certify, at sufficient mone to meet the obliga to the Treasury, to said moneys now a	in conformity eys have been ations of said the credit of ctually in the
Not to exceed \$ <u>54,33</u>	4.14		Q8	Holoduak	
DatedDecember	19_82	<u>:</u>	The	ditor and Comptrol City of San Diego	
	G. NO. A	CCOUNT 6818	BY	BENEFITING DEPARTMENT	FACILITY
PURPOSE Power Mower	s and other i	ield and 1	awn maintenan	ce equipment	
VENDOR C. R. JAESC * USE FUND NO. ONLY WHEN		R & REV ACCT	S. OTHERWISE USE	DEPT. NO.	

JAN 03 1983

83444

00011

R- 257691

AC-361 (REV. 1-82)

### CERTIFICATION OF UNALLOTTED BALANCE

	I	ΗE	REBY	CER	TIFY	that	the	money	requ	iired	for the	allo	tment	of funds	for th	ie pur	pose	set
forth	in	the	forego	oing	resolu	tion	is	availabl	e in	the	Treasu	ry, c	or is	anticipat	ed to	come	in to	the
Treas	ury	, an	d is o	therw	ise un	allot	ted.											

Amount \$			Fund		
Purpose					
•					
				litor and Comptroll City of San Diego,	
Date	, 1	9	Ву		
			,		
		, ,			•
	CERTIFIC	CATION OF UNE	NCUMBERED BA	LANCE	,
appropriated for t contract are actu the appropriation	he purpose of sa ally in the Treas from which the s er with the mone	id contract, that ury, or are antic ame are to be dra eys anticipated t	sufficient moneys ipated to come in two, and that the	nat sufficient mones to meet the obligate to the Treasury, to said moneys now a Treasury, to the	ations of said the credit of ctually in the
Not to exceed \$ _	36,099.55	· · · · · · · · · · · · · · · · · · ·	P	A Holoduak	
Dated December	r 16,	9		iditor and Comptrol City of San Diego	
			BY	11. 101	nam
* FUND/ DEPT 930 443 442	ORG NO. <b>101</b> 820	ACCOUNT 6010 6010 6010	JOB ORDER 57605 44355 44245	BENEFITING DEPARTMENT	FACILITY
PURPOSE Power	mowers and ot	her field and	lawn maintena	nce equipment	
10111000	YMAN CO., INC.				
* USE FUND NO. ONLY	WHEN USING GEN. I	Λ			33445
AC-361 (REV. 1-82)	<b>,</b>	11-2576	<b>91</b> JAN 03	1983 AC —	0001

00012

#### 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.

Purpose		
		Auditor and Comptroller of The City of San Diego, Calif.
Date	, 19	Ву
C	FRTIFICATION OF I	NENCUMBERED BALANCE
	entification of o	NENCOMBERED BALANCE
with the requirements of	the Charter of the C	n Diego; and I do hereby further certify, in conformity ity of San Diego, that sufficient moneys have been
with the requirements of appropriated for the purpose contract are actually in the appropriation from which	the Charter of the C se of said contract, th the Treasury, or are an ch the same are to be the moneys anticipate	ity of San Diego, that sufficient moneys have been not sufficient moneys to meet the obligations of said sticipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the ed to come into the Treasury, to the credit of said
with the requirements of appropriated for the purpose contract are actually in the appropriation from which treasury, together with the second	the Charter of the C se of said contract, the ne Treasury, or are an ch the same are to be the moneys anticipate se unencumbered.	ity of San Diego, that sufficient moneys have been not sufficient moneys to meet the obligations of said sticipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the ed to come into the Treasury, to the credit of said
with the requirements of appropriated for the purpose contract are actually in the appropriation from which treasury, together with the appropriation, are otherwise	the Charter of the C se of said contract, the ne Treasury, or are an ch the same are to be he moneys anticipate se unencumbered.	ity of San Diego, that sufficient moneys have been not sufficient moneys to meet the obligations of said sticipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the
with the requirements of appropriated for the purpose contract are actually in the the appropriation from which treasury, together with the appropriation, are otherwise.  Not to exceed \$ 7,874.0	the Charter of the Cose of said contract, the Treasury, or are another the same are to be the moneys anticipate are unencumbered.	ity of San Diego, that sufficient moneys have been not sufficient moneys to meet the obligations of said atticipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the ed to come into the Treasury, to the credit of said  Auditor and Comptroller of The City of San Diego, Calif.
with the requirements of appropriated for the purpose contract are actually in the the appropriation from which treasury, together with the appropriation, are otherwise.  Not to exceed \$ 7,874.00  Dated	the Charter of the Cose of said contract, the Treasury, or are and the same are to be the moneys anticipate are unencumbered.	ity of San Diego, that sufficient moneys have been not sufficient moneys to meet the obligations of said atticipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the ed to come into the Treasury, to the credit of said  Auditor and Comptroller of The City of San Diego, Calif.  BY  BENEFITING
with the requirements of appropriated for the purpose contract are actually in the the appropriation from which the appropriation from which the appropriation, are otherwise.  Not to exceed \$ 7,874.00  Dated	the Charter of the C se of said contract, the Treasury, or are an ch the same are to be the moneys anticipate se unencumbered.  O	Auditor and Comptroller of The City of San Diego, Calif.  BY  BENEFITING  JOB ORDER  Details to moneys to meet the obligations of said moneys to the credit of the detail of the control of the City of San Diego, Calif.  BENEFITING  JOB ORDER  DEPARTMENT  FACILITY

JAN 03 1983

AC-361 (REV. 1-82)

#### 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 ·				
			itor and Comptrollo City of San Diego,	
Date	. 19	Ву		
		·		
CERTI	FICATION OF UNEN	NCUMBERED BA	LANCE	
agreement authorized by the her of the provisions of the Charter with the requirements of the C appropriated for the purpose of contract are actually in the Tre the appropriation from which the Treasury, together with the man appropriation, are otherwise une	of the City of San Di Charter of the City said contract, that s easury, or are antici e same are to be dra- oneys anticipated to	ego; and I do here of San Diego, the sufficient moneys pated to come into wn, and that the so o come into the	eby further certify, at sufficient mone to meet the obligate the Treasury, to said moneys now a Treasury, to the o	in conformity eys have been ations of said the credit of ctually in the credit of said
Not to exceed \$ 12,714.70			J Holodnak	•
DatedDecember 16,		Au	ditor and Comptrol City of San Diego,	ler of
		BY A	eren J. Robin	Qps
* FUND/ DEPT. ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
443	6010	44355	,	
PURPOSE <u>Power mowers and</u>	other field and	lawn maintena	nce equipment	
VENDOR BOB HICKS TURF E		= -	DEPT. NO.	

JAN 03 1983

83447 00013

Councilmen  Yeas  Bill Mitchell  Bill Cleator  Susan Golding  William Jones  Ed Struiksma  Mike Gotch  Dick Murphy  Uvaldo Martinez  Mayor	Nays	Not Present	Ineligible
AUTHENTICATED BY:  Deputy  Seal)  By	CH.	BILL CLEATOR THE CITY OF SAN DIG ARLES G. ABDE of The City of San I	ego, California. LNOUR Diego, California.

CC-1276 (REV. 1-82)