

RESOLUTION No. R-260049 (R-84-1186)

Adopted on FEB 6 1984

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

That the bids of 1. B. HAYMAN CO., INC., 2. C. R. JAESCHKE, INC., 3. SAN DIEGO TORO, 4. WEBB KUBOTA TRACTOR, 5. JACK'S TRACTOR & EQUIPMENT, INC. and 6. WEST POINT INDUSTRIES, INC. are hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of LAWN EQUIPMENT AND ACCESSORIES per prices on file in the Purchasing Department as follows:

1. B. HAYMAN CO., INC. for Item 1; terms net, plus sales tax.
2. C. R. JAESCHKE, INC. for Items 2, 4, and 6; terms 2% 20 days, plus sales tax.
3. SAN DIEGO TORO for Items 5, 7, 10, and 14; terms net, plus sales tax.
4. WEBB KUBOTA TRACTOR for Items 8, 9, and 11; terms net, plus sales tax.
5. JACK'S TRACTOR & EQUIPMENT, INC. for Items 12 and 13; terms net 30 days, plus sales tax.
6. WEST POINT INDUSTRIES, INC. for Item 3; terms 1% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Cristie C Mysuniec  
Deputy

Or. Dept.: Purchasing/sas  
Bid No. 5382  
A.C. Nos. 84546, 84547, 84548, 84549, 84550, 84551

00719

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

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

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 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 \$ 9,039.05

*[Signature]*  
Auditor and Comptroller  
BY *[Signature]*

Dated January 20, 1984

PURPOSE Lawn equipment and accesories

VENDOR B. HAYMAN CO.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			442	830	6010	44245				\$9,039.05
TOTAL AMOUNT										\$9,039.05

00720 FUND OVERRIDE

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PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

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00721

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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

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

By \_\_\_\_\_

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 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 \$ 24,671.50

*De Tjan*

Auditor and Comptroller

Dated January 20, 1984

BY *Theresa S. Robinson*

PURPOSE Purchase of lawn equipment and accessories

VENDOR C. R. JAESCHKE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			442	830	6010	44245				\$21,671.70
2			443		6010	44352				2,999.80
TOTAL AMOUNT										\$24,671.50

FUND OVERRIDE

*R-260049*

00722

FEB 6 1984 AC 84547



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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

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

By \_\_\_\_\_

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**

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Not to exceed \$ 26,089.38

*[Signature]*  
 Auditor and Comptroller

Dated January 20, 19 84

BY *[Signature]*

PURPOSE Purchase of lawn equipment and accessories

VENDOR SAN DIEGO TORO

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			443		6010	44325				\$13,619.94
2			442	830	6010	44245				613.74
3			072		6010	10922				10,589.00
4			443		6010	44352				1,266.70
TOTAL AMOUNT										\$26,089.38

FUND OVERRIDE

*R-260049*

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FEB 6 1984 AC 84548

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PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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

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

By \_\_\_\_\_

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**

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Not to exceed \$ 4,748.80

*[Signature]*  
 Auditor and Comptroller

Dated January 20, 19 84

BY *[Signature]*

PURPOSE Purchase of lawn equipment and accessories

VENDOR WEBB KUBOTA TRACTOR

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			443		6010	44352				\$2,310.80
2			9321		6010	2803				1,139.50
3			443	7	6010	44353				1,298.50
TOTAL AMOUNT										\$4,748.80

FUND OVERRIDE



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CITY OF SAN DIEGO

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AKER KUBOTA TRACTOR

REFERENCE TO THE PURCHASE ORDER AND RECEIPT

ORDER NO. 04

08.347A

The undersigned hereby certifies that the above described equipment is being used for the purpose stated in the purchase order and receipt and that the same is being used in the State of California.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the City of San Diego, California, this 23rd day of January, 1980.

\_\_\_\_\_  
CITY CLERK

00727

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Auditor and Comptroller

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

By \_\_\_\_\_

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

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Not to exceed \$ 3,651.70

*[Signature]*

Auditor and Comptroller

Dated January 20, 19 84

BY *[Signature]*

PURPOSE Purchase of lawn equipment and accessories

VENDOR JACK'S TRACTOR

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			443		6010	44353				\$3,651.70
TOTAL AMOUNT										\$3,651.70

FUND OVERRIDE

R-260049

00728

FEB 6 1984 AC 84550



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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
 Auditor and Comptroller

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

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**

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Not to exceed \$ 7,732.70

*[Signature]*

Auditor and Comptroller

*[Signature]*

Dated January 20, 19 84

BY \_\_\_\_\_

PURPOSE Purchase of lawn equipment and accessories

VENDOR WEST POINT INDUSTRIES

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			443		6010	44355				\$7,732.70
TOTAL AMOUNT										\$7,732.70

FUND OVERRIDE

R-260049

00730

FEB 6 1984 AC 84551

RECEIVED

JAN 23 10 13 AM '84  
PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

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00731

SECRET

FEB 6 1984

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_,  
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"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Bartana Berridge*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-260049* Adopted FEB 6 1984

1991 JAN 25 12:06  
SAN DIEGO, CALIF.

00733