RESOLUTION No. ____

R- 262428

(R-85-1147)

Adopted on FEB 4 1985

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

That the bids of 1. C. R. JAESCHKE INC., 2. JENKINS MACHINERY CO., 3. SAN DIEGO TORO, 4. ZELLERBACH PAPER and 5. BOB HICKS TURF EQUIPMENT CO. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MAJOR LAWN EQUIPMENT AND ACCESSORIES per prices on file in the Purchasing Department as follows:

- C. R. JAESCHKE INC. for Items 1, 4 and 9 (alternate bid); terms 2% 20 days, plus sales tax.
- 2. JENKINS MACHINERY CO. for Items 2 and 3; terms net, plus sales tax.
- 3. SAN DIEGO TORO for Items 5, 6, 10, 11, 12, 13, 15, 18, 21 and 23; terms net, plus sales tax.
- 4. B. HAYMAN CO., INC. for Items 7, 20 and 22; terms net 30 days, plus sales tax.
- 5. BOB HICKS TURF EQUIPMENT CO. for Item 14; terms net, plus sales tax.

APPROVED: John W. Witt City Attorney

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Or. Dept.: Purchasing/sas

Bid No. 6026

A. C. Nos. 85658

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85662

The City of San · Diego

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2			072	830	6010	10922				13,965.00

442 830 6010 44245 2,379.70 \$80,792.70 TOTAL AMOUNT

00739 R-262428

FUND OVERRIDE

FEB 4 1985

AC <u>85658</u>

The City of San-Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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1			442		6010	044245				\$ 8,135.00
2			443		6010	044355				29,459.52
								TOTAL AM	TNUOI	\$37,594.52

00740 R-262428

FEB 4 1985

FUND OVERRIDE

AC 85659

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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R-262428

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AC <u>85660</u>

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1 .		443	520	6010	044352	2,597.00
2		443		6010	044325	8,999.40
3		443		6010	044352	6,381.20
4		443		6010	044353	5,278.80
7567		443		6010	044355	12,714.70
4		442	830	6010	044245	842.70
7		072		6010	10922	1,849.70
Y		930	101	6010	57605	2,109.40
						\$ 40.772.90

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE	AC <u>85661</u>	
I HEREBY CERTIFY that the money required for the allotment of fu	nds for the purpo	se set
orth in the foregoing resolution is available in the Treasury, or is anticipated to	come into the Tre	asury,
and is otherwise unallotted.		,

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										FUND OVERRIDE

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 \$ 23.884.98	
·	Auditor and Comptroller
Dated	Auditor and Comptroller By Stante Stadley
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PURPOSE Purchase of major lawn equipment and	accessories
VENDOR B. HAYMAN CO., INC.	

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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			930	101	6010	57605				\$23,884.98
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00743 R-262428

FEB 4 1985

FUND OVERRIDE

AC 85661

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The City of Sart Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas P	Nays	Not Present	Ineligible	
ş.	. AUTHENTI	CATED BY:				
				OGER HEDGE The City of San I		
(Seal)			Clerk o	ARLES G. ABD	Diego, Califo	mia, Deputy.
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