

RESOLUTION No. R- 264904 (R-86-1195)

Adopted on JAN 27 1986

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

That the low and low acceptable bids of 1. CASE POWER & EQUIPMENT, 2. JACK'S TRACTOR & EQUIPMENT, INC., 3. PALOMAR TRACTOR & EQUIPMENT and 4. PACIFIC TRACTOR are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of VARIOUS LIGHT, MEDIUM AND HEAVY DUTY TRACTORS, LOADERS & DOZERS as follows:

1. CASE POWER & EQUIPMENT - low bid Item 2, one (1) each Heavy Dozer Crawler-Ripper at a cost of \$85,133.00; low bid Item 3, one (1) each Heavy Dozer Crawler Loader at a cost of \$74,648.00; and low acceptable bid Item 4, one (1) each Heavy Diesel Loader at a cost of \$69,998.00, for a total cost of \$229,779.00; terms net 30 days, plus sales tax.
2. JACK'S TRACTOR & EQUIPMENT, INC. - low bid Item 5, one (1) each Low Center Gravity Light Tractor at a cost of \$13,200.00; terms net 30 days, plus sales tax.
3. PALOMAR TRACTOR & EQUIPMENT - low bid Item 6A and 6B, one (1) each Backhoe at a cost of \$13,500.00 and installation at a cost of \$1,400.00, for a total cost of \$14,900.00; terms net 30 days, plus sales tax.
4. PACIFIC TRACTOR - low bid Item 7A and 7B, one (1) each Tractor-Mounted Loader at a cost of \$1,801.08 and installation at a cost of \$120.00, for a total cost of \$1,921.08; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

1/10/86
Or. Dept. Purchasing/sks
Bid No. 6828
A.C. Nos. 86616, 86617, 86618, 86619
R-86-1195

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86616
 ORIGINATING DEPT. NO.: 057

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	OPER. ACCT.	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 \$ 243,565.74 _____
De Ryan
Auditor and Comptroller

Dated January 14, 19 86 BY *Jeff Wheeler*

PURPOSE Purchase of one (1) each Heavy Dozer Crawler-Ripper, one (1) each Heavy Dozer Crawler Loader and one (1) each Heavy Diesel Loader.
 VENDOR CASE POWER & EQUIPMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88020				\$170,496.02
2			8201		6013	88026				73,069.72
TOTAL AMOUNT										\$243,565.74

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86617

ORIGINATING DEPT. NO.: 057

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	OPER. ACCT.	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 \$ 13,992.00

De Ryan

Auditor and Comptroller
BY *John Stewart*

Dated January 14, 19 86

PURPOSE Purchase of one (1) each Low Center Gravity Light Tractor.

VENDOR JACK'S TRACTOR & EQUIPMENT, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88027				\$13,992.00
TOTAL AMOUNT										\$13,992.00

FUND OVERRIDE

R- 264904

JAN 27 1986

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86618

ORIGINATING DEPT. NO.: 057

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	OPER. ACCT.	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 \$ 15,794.00

De Ryan

Auditor and Comptroller

Dated January 14, 1986

BY *[Signature]*

PURPOSE Purchase of one (1) each Backhoe.

VENDOR PALOMAR TRACTOR & EQUIPMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88027				\$15,794.00
TOTAL AMOUNT										\$15,794.00

FUND OVERRIDE

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86619

ORIGINATING DEPT. NO.: 057

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	OPER. ACCT.	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 \$ 2,036.34

Dr. Ryan

Auditor and Comptroller

Dated January 14, 1986

BY *[Signature]*

PURPOSE Purchase of one (1) each Tractor-Mounted Loader.

VENDOR PACIFIC TRACTOR

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			8201		6013	88027				\$2,036.34
TOTAL AMOUNT										\$2,036.34

FUND OVERRIDE

R-264904

JAN 27 1986

#101

JAN 27 1986

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California .

By *Charles G. Abdelnour* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-264904** Adopted **JAN 27 1986**

RECEIVED
CITY CLERK'S OFFICE
1986 JAN 15 PM 1: 28
SAN DIEGO, CALIF.

1986 JAN 15 1:28 PM

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