(R-86-2386)

Adopted on

JUN 23 1**986** 

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

That the bids of 1. SAN DIEGO TURF & IRRIGATION, 2. C. R. JAESCHKE, INC., and 3. STEWART'S TURF EQUIPMENT 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:

- SAN DIEGO TURF & IRRIGATION for Items 1, 3, 4, and 7; terms net, plus sales
- C. R. JAESCHKE, INC. for Items 2 and 5; terms 2% 20 days, plus sales tax.
- STEWART'S TURF EQUIPMENT for Item 6; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

6/5/86

Or. Dept. Purchasing/sks

Bid No. 7128

A.C. Nos. 869028, 869029, 869030

R-86-2386

# The City of San Diego

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Vendo	r				IRRIGATIO					
Purpos	se	Author	izing t	he expe	nditure o	of funds	for the	purchase	of majo	r lawn
		equipn	nent and	access	ories.	······································	$ \bigcirc $	<del></del>	/	/
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ACCTG.	CY	FUND	DEPT	OBG	ACCOUNT	JOB	OPERATION	BENE/EQUIP	FACILITY	AMOUNT

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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			930	101	6010	057605				\$19,135.12
2			8201		6013	088027				25,415.62
3			443	550	6010	044355				25,411.38
4			443	250	6010	044325				1,162.82
	<u> </u>							<u></u>	L	
								TOTAL	AMOUNT	\$71,124.94

AC-361 (REV 3-86) 00779 R - 266034

FUND OVERRIDE

JUN 23 1986

AC 869028

### The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CE	RTIFIC	ATE OF	UNALL	OTTED	BALANCI ORIGINATING DEPT. NO.:		C_869029	
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Puri	pose_										
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Date		<del></del>	, 19	9		Ву:		AUDITOR AN	ID COMPTROL	LER'S DEPARTMENT	
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Vendor		C. R.	J <u>AESCHK</u> I	E, INC.							
Purpos	Ω	Author	izine tl	he evner	nditure o	f funde	for the	purchase	of maio	r lawn	
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Date		June 1	0, 1	0.86		By:		Jun	Ola,	when	
Datt		00.10 2	<u></u> , 1	<u> </u>		Бу	C	AUDOOR AI	O COMPTROL	LER'S DEPARTMENT	
					ACC	COUNTING					
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
1	<u> </u>		8201		6013	088020				\$37,365,00	
2	-		443	550	6010	044355	!	ļ		56,763.00	
	+	<del> </del>						<u> </u>			
ļ	+	<u> </u>	<del> </del>								
	_l	J	L	I			<u></u>	TOTAL	AMOUNT	\$94,128.00	
AC-361 (REV	3-86)	<del></del>		<del></del>		•				FUND OVERRIDE	

R\_266934

00780 Jun 23 1986

AC\_869029

## The City of San Diego

### CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Date			, 1	9		Ву:		AUDITOR AN	ID COMPTROLI	LER'S DEPARTMENT
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				JUN 23 7	986	
Passed and adopted by the following vot	by the Council of The City	of San Dieg	go on			, ;
Counci Abbe Wolfsl		Yeas	Nays	Not Present	Ineligible	
Bill Cleator Gloria McC	oll					
William Jor Ed Struiksm Mike Gotch	na					
Judy McCar Uvaldo Mar	rty					
Mayor		<del></del>	<del></del>			Γ
	AUTHENTICATED BY	ć:				
		I	Deputy May	ED STRUIKS		1
(Seal)				RLES G. ABDI	ELNOUR Diego, California .	<b>'</b>
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Office of the City Clerk, San Diego, California

Resolution 265034

Number Adopted JUN 23 1986

CC-1276 (Rev. 12-85)

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CITY CLERK'S DFFICE
1986 JUN 11 PN 5: 16
SAN DIEGO, CALIF.

HW 53 1980

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