

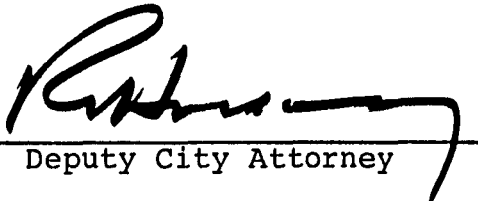
(R-87-2235)

RESOLUTION NUMBER R- **268501**
ADOPTED ON JUN 08 1987

BE IT RESOLVED, by the Council of The City of San Diego that the low acceptable bids of 1. PACIFIC PRODUCTS, INC. and 2. SAN DIEGO TURF meeting specifications are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MAJOR LAWN EQUIPMENT (PARK & RECREATION) per prices on file in the Purchasing Department as follows:

1. PACIFIC PRODUCTS, INC. for Item 1; terms 3% 30 days, plus sales tax.
2. SAN DIEGO TURF for Items 2 and 3; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

5/18/87
Or. Dept.: Purchasing/sas
Bid No. 7970
A.C. No. 8700914
R-87-2235

00001

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700914

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 _____

Date _____, 19____ By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 87,631.53

Vendor PACIFIC PRODUCTS (\$35,468.93); SAN DIEGO TURF (\$52,162.60)

Purpose Authorizing expenditure of funds for the purchase of major lawn equipment

Date May 18, 19 87 By: Lillian Maguire
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			443		6010	044355				\$35,468.93
2			443	550	6010	044355				52,162.60
TOTAL AMOUNT										\$87,631.53

FUND OVERRIDE

R- 268501

JUN 08 1987 00002

RECEIVED
CITY CLERK'S OFFICE
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SAN DIEGO, CALIF.

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UNPROCESSED - REVERSE SIDE OF PAGE FOR THE PURPOSES OF THE CITY CLERK'S OFFICE

BUSINESS BUREAU (619-557-2100) AND OFFICE (619-557-2100)

619-557-2100

01010
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JUN 08 1987

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

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
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 **R-268501** JUN 08 1987
 Number Adopted

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