

(R-88-1511)

RESOLUTION NUMBER R- 270425

ADOPTED ON FEB 29 1988

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. C. R. JAESCHKE, 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. C. R. JAESCHKE, INC. for Item 1 (Alternate Bid) and Item 3; terms 2% 20 days, plus sales tax.
2. SAN DIEGO TURF for Items 2, 4 and 5; terms net, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

2/12/88
Or. Dept.: Purchasing/sks
Bid No. 9342
A.C. No. 8800751
R-88-1511

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800751

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 \$ 121,920.14 Fund 100

Purpose Authorizing expenditure of funds for the purchase of major lawn equipment -
Award of Contract

Date February 16, 19 88

By: *Nancy McMuray*
 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	044326	C R Jaeschke			\$ 36,164.21
2			443	550	6010	044355	C R Jaeschke			19,010.25
3			443	550	6010	044355	San Diego Turf			19,400.04
4			443		6010	044326	San Diego Turf			9,904.50
5			443	550	6010	044355	San Diego Turf			37,441.14
TOTAL AMOUNT										\$121,920.14

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 \$ _____

Vendor _____

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

100

FEB 29 1988

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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 *June A. Blackwell* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R 270425** Adopted **FEB 29 1988**

RECEIVED
CITY CLERK'S OFFICE
FEB 17 3 27 PM
SAN DIEGO, CALIF.

FEB 17 1970

FEB 17 1970