

(R-89-2477)

RESOLUTION NUMBER R-273834

ADOPTED ON JUN 26 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bids of 1. C. R. JAESCHKE, INC., 2. SAN DIEGO TURF and 3. PACIFIC PRODUCTS, INC., meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS LAWN EQUIPMENT (Park & Recreation, Central Division) per prices on file in the Purchasing Department, as follows:

1. C. R. JAESCHKE, INC. for Items 1 and 6, terms net 30 days, plus sales tax.
2. SAN DIEGO TURF for Item 3, terms net 30 days, plus sales tax.
3. PACIFIC PRODUCTS, INC. for Items 2, 4 and 5, terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

6/7/89
Or. Dept.: Purchasing/jmj
Bid No. 0703/89
A.C. No.: 8901058
R-89-2477

69 JUN 14 PM 4:07

CITY OF SAN DIEGO
SAN DIEGO, CA

TO: [Illegible]
FROM: [Illegible]
SUBJECT: [Illegible]

[Illegible handwritten notes]

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8901058

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 \$ 84,419.66

Vendor C.R. Jaeschke, Inc., San Diego Turf and Pacific Products, Inc.

Purpose Authorizing the expenditure of funds for miscellaneous lawn equipment.

Date June 9, 1989

By: Angie Sanchez

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	550	6010	044355				\$55,748.07
2			443	520	6010	044352				10,414.14
3			443	830	6010	044373				9,838.26
4			443	830	6010	044374				8,419.19
TOTAL AMOUNT										\$84,419.66

FUND OVERRIDE

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JUN 26 1989

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 *Bhonda R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R273834 Adopted JUN 26 1989

