(R-91-1302)

RESOLUTION NUMBER R- 277437
ADOPTED ON MAR 0 4 1991

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. MIRAMAR BOBCAT, INC., 2. CASE POWER AND EQUIPMENT, 3. JACKS TRACTOR, and 4. HAWTHORNE MACHINERY COMPANY, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for TRACTORS as follows:

- MIRAMAR BOBCAT, INC. low bid for <u>Item 1</u> one Skid Steer Tractor, at a cost of \$17,369.21; terms net 30 days, plus sales tax.
- 2. CASE POWER AND EQUIPMENT low bid for Item 2 two each
 Medium Tractor Loaders at a cost of \$25,420 each; low bid
 for Item 4 three each Articulated 4x4 Loaders, at a cost
 of \$48,958.00 each; low bid for Item 5 one each
 Articulated Loader (4x4) Feed Lot Type, at a cost of
 \$49,250.00 each; low bid for Item 6 two each Articulated
 Loaders 4x4, at a cost of \$59,230.00 each; low acceptable
 bid for Item 7 one each Articulated Loader, 4x4 Heavy
 Type, at a cost of \$81,140.00 each; low acceptable bid for
 Item 8 two each Tractor-Loader-Backhoes, at a cost of
 \$51,600.00 each; low bid for Item 9 one Medium TractorLoader-Backhoe, at a cost of \$33,481.00 each; and low bid
 for Item 11 one each Articulated Tractor, at a cost of

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\$89,950.00 each, for a total cost of \$673,195.00; terms net 30 days, plus sales tax.

- 3. JACK'S TRACTOR, low acceptable bid for Item 3 2 each Beach Tractors, at a cost of \$40,000.00 each, for a total cost of \$80,000.00, terms net 30 days, plus sales tax.
- HAWTHORNE MACHINERY COMPANY, low acceptable bid for <u>Item 10</u>
 two each Tractor Dozers, at a cost of \$118,059.64 each,
 for a total cost of \$236,119.28; terms net 30 days, plus
 sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,077,151.33 from Fund No. 50031, Department No. 8201, Object Account No. 6013, and Job Order Nos. 88081, 88091 and 88071, is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

2/11/91

Or. Dept.: Purchasing/jmj

Bid No. B1948/91 A.C. No.: 9/0064/

R-91-1302

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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AC 9100641 ACCOUNTING ATTACHMENT

LINE	FUND	DEPT	ORG	ACCOUNT	JOB ORDER		AMOUNT
1	50033	8203		6013	88081	\$	18,585.05
2	50031	8201		6013	88091		85,600.00
3	50031	8201		6013	88091		252,647.63
4	50031	8201		6013	88091		396,322.65
5	50033	8203		6013	88091		197,243.80
6	50031	8201		6013	88071		126,752.20
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AC 9100641

Passed and adopted by the Council of The	City of San Diego or	1	M	AR 0 4 1991		
by the following vote:						
Council Members Abbe Wolfsheimer Ron Roberts John Hartley H. Wes Pratt Linda Bernhardt J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Dobbodalabb	Nays	Not Present	Ineligible		
AUTHENTICATED BY:		*************	IAUREEN O' of The City of San			
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	Offi	ce of the	City Clerk, San Die	ego, California		
	Resolution R	2774	137	MAR 0 4 1991		

