

RESOLUTION NUMBER R- 277725

ADOPTED ON APR 22 1991

BE IT RESOLVED, by the Council of The City of San Diego that the low and 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 MISCELLANEOUS LAWN EQUIPMENT per prices on file in the Purchasing Department, as follows:

- 1. PACIFIC PRODUCTS, INC. for Items 4, 5 and 7; terms net 30 days, plus sales tax.
- 2. SAN DIEGO TURF for Items 1, 2, 3 and 6; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$102,693.46, from Department Nos. 442, 443 and 072, Fund No. 100, Organization Nos. 830, 320, 620, 630, and 520, Object Account No. 6010, and Job Order Nos. 44245, 44332, 44252, 44253, 44352, 44355, 44352 and 10922, 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

By *Frederick M. Chaffin*
Deputy City Attorney

2/21/91
Or. Dept.: Purchasing/ejc
Bid No.: G1979/91
A.C. No.: 9100793
R-91-1307

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100793

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 \$ 102,693.46

Vendor Pacific Products and San Diego Turf

Purpose Authorizing the expenditure of funds for miscellaneous lawn equipment.

Date April 4, 19 91

By: *Diane M. Sheeha*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0		442	830	6010	44245				\$12,058.04
2	0		442	830	6010	44245				10,279.49
3	0		443	320	6010	44332				10,094.38
4	0		442	620	6010	44252				6,687.50
5	0		442	630	6010	44253				6,687.50
TOTAL AMOUNT										(CON'T)

FUND OVERRIDE

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ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6	0		443	520	6010	44352				\$ 13,375.50
7	0		443	550	6010	44355				21,828.00
8	0		443	520	6010	44352				12,438.75
9	0		072		6010	10922				9,244.80
TOTAL AMOUNT										\$102,693.46

R-277725

Passed and adopted by the Council of The City of San Diego on APR 22 1991
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"/>
John Hartley	<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"/>
Tom Behr	<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 Ellen Board Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-277725 Adopted APR 22 1991