

(R-92-964)

RESOLUTION NUMBER R- 279485

ADOPTED ON MAR 02 1992


BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. SAN DIEGO TURF, 2. WESTERN TURF, and 3. SAN DIEGO TRACTOR, INC., meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS TURF EQUIPMENT as follows:

1. SAN DIEGO TURF for Items 3 and 4 at a cost of \$69,429.39; terms net 15 days, including tax.
2. WESTERN TURF for Items 6 and 7 at a cost of \$12,651.18; terms net 30 days, including tax.
3. SAN DIEGO TRACTOR, INC. for Item 8 at a cost of \$298.77; terms net 10 days, including tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$82,379.34 from Fund No. 100, Department No. 443, Organization No. 550, Object Account No. 6010, and Job Order No. 44355, 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


Deputy City Attorney

2/3/92

Or. Dept.: Purchasing/jmj

Bid No. P2855/92

A.C. No.: 9200588

R-92-964

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200588

ORIGINATING DEPT. NO.: 443

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 \$ 82,379.34

Vendor San Diego Turf/Western Turf/San Diego Tractor, Inc.

Purpose Authorizing the expenditure of funds for purchase of miscellaneous turf equipment.

Date February 10, 1992 By: Cecilia San Pedro
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	443	550	6010	44355				\$82,379.34
TOTAL AMOUNT										\$82,379.34

FUND OVERRIDE

R-279485

MAR 02 1992

AC 9200588

Passed and adopted by the Council of The City of San Diego on.....
by the following vote: MAR 0 2 1992

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
George Stevens	<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"/>
Valerie Stallings	<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 *Linda Lugano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-279485** Adopted **MAR 0 2 1992**
Number.....

RECEIVED

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CITY CLERKS OFFICE
SAN DIEGO, CA