

RESOLUTION No. 203008

Adopted on JUN 24 1971

BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That the bid of \$65,593.50 by G. T. S. Company, Inc., A Corporation, for the STREET PLANTING AND EROSION CONTROL OF PORTIONS OF MORENA BOULEVARD AND SOUTH EUCLID AVENUE, including the Base Bid and Additive Alternate No. 1 on Schedule No. 1 and the Base Bid on Schedule No. 2 in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 735878.
2. That the expenditure of \$74,900.00 is hereby authorized out of the Gas Tax Fund 219 of the City of San Diego solely and exclusively for the purpose of providing funds for STREET PLANTING AND EROSION CONTROL OF PORTIONS OF MORENA BOULEVARD AND SOUTH EUCLID AVENUE, including Base Bid and Additive Alternate No. 1 on Schedule No. 1 and the Base Bid on Schedule No. 2 in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By V. J. Brindley  
Deputy

Passed and adopted by The Council of The City of San Diego on JUN 24 1971  
by the following vote:

| Councilmen         | Yeas                                | Nays                     | Excused                  | Absent                              |
|--------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Helen Cobb         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Sam T. Loftin      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Henry L. Landt     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Leon L. Williams   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Floyd L. Morrow    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Bob Martinet       | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Allen Hitch        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Mike Schaefer      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| Mayor Frank Curran | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

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CITY CLERK'S OFFICE  
1971 JUN 18 10:27

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.  
(Seal) EDWARD NIELSEN  
~~JOHN LOCKWOOD~~  
City Clerk of The City of San Diego, California.

By Elfa N. Hamel  
Deputy, *kr*

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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 \$ 74,900.00 Fund 219 Gas Tax  
Purpose Street Planting & Erosion Control Of Portions Of Morena Blvd. & South Euclid Avenue.

W.B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date June 17, 19 71

By J. Sturak

RECEIVED  
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1971 JUN 18 AM 11:28  
SAN DIEGO, CALIF.

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 65,593.50

W.B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

Dated June 17, 19 71

BY J. Sturak  
Job Order  
Resolution No.  
Project No.

Fund 219 Dept./Activity 58.00 Object 3300

Purpose Same As Above

Vendor G.T.S. Company, Inc.

203008

JUN 24 1971

CERTIFICATE NO. 3224