RESOLUTION No. 204714

JAN 25 1972

Adopted by...

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

- 1. That the bid of Environmental Care, Inc. is hereby accepted, and the City Manager is hereby authorized to execute a contract for COMPLETE LANDSCAPE MAINTENANCE AND IRRIGATION OF THE DOWNTOWN BEAUTIFICATION DISTRICT AND CENTRE CITY WAY for a twelve (12) month period beginning within fifteen (15) days after approval by the City Council, per prices on file in the office of the Purchasing Department; with an option to renew the contract for a period not to exceed an additional twelve months; and
- 2. Authorizing the transfer of \$20,000 from the Unallocated Reserve to the Centre City Way Maintenance District Fund as an advance to initiate this contract.

Thomas F. Calvelly
Deputy

APPROVED: JOHN W. WITT, City Attorney

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CC-1 265-B (REV. 12-71)

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 \$ 20,000.00	Fund 100 General Fund
	re City Way Maintenance District
	Auditor and Comptroller of The City of San Diego, Calif.
DateJanuary 11 , 19 72_	By Koluit IJ. Laurence
CERTIFICATION OF UNENCE agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Diewith the requirements of the Charter of the City of appropriated for the purpose of said contract, that su contract are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	and obligation to be incurred by the contract or on, can be incurred without the violation of any go; and I do hereby further certify, in conformity f San Diego, that sufficient moneys have been afficient moneys to meet the obligations of said ated to come into the Treasury, to the credit of in, and that the said moneys now actually in the
Not to exceed \$ 85,228,24	3 Lace
Dated January 11 , 19 72	Auditor and Comptroller of The City of San Diego, Calif.
SEE ATTACHED FOR ACCOUNTING Fund Dept./Activity Object For Complete Landgage Module	•
Purpose For Complete Landscape Mainte Beautification District and C Vendor ENVIRONMENTAL CARE, INC.	entre City Way.
	JAN 25 1972
FOHM AC-361 (7-68)	JAN 25 1972

TYPE-1-(1-80) DISTRIBUTION OF CHARGES SUPPLEMENT TO D.P. OR P.O.) AATCH 1-0 ER Mas-o-(1 - 14) ogreta TYPE-V-(1 - 62 / 8 - 64 - 80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) AC-38 (7-71) DATE PREPARED BY AC 3753 AC 3753 DOCUMENT 5 - 13 (Makil) APPROVED BY 39 - 43 CND 213 212 ACT. 5730 5730 44 - 47 OBJ.,G/L. REV. A/C DATA PROC. 3300 ACCOUNTS PAYABLE SYSTEM
JOURNAL YOUCHER 3300 48 - 52 J.O., RES., ORD., PROJ. 53 - 38 BENEF. D/A 59 - 62 COPIES TO: 63 - 69 AUD. AMT. (TYPE 1 ONLY) 20,008,56 65,219,68 70 - 80 DATE DISSURSEMENT AMOUNT 64 - 74 · 1.:

JAN 25 1972

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	Passed and adopted by the Council of by the following vote:	The City of San Diego on	JAN 25 1972	······································
CITY CLERK'S OFFICE	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nays	Excused Absent	
	AUTHENTIC	Mayor of T City Clerk of	PETE WILSON he City of San Diego, California. EDWARD NIELSEN The City of San Diego, California	

Resolution

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Office of the City Clerk, San Diego, California

Adopted ...

JAN 25 1972

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CC-1276 (REV. 12-71)

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J.