RESOLUTION	No.	206111		
		Adopted on	JUL 25 1972	

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

That the bid of Eureka Enterprises, A Division of Warren T. Lassabe, Inc., is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing the City of San Diego with all equipment, materials, and labor for grounds maintenance purposes to provide complete landscape maintenance to include irrigation for all trees, shrubs and ground cover; mowing and litter control for various selected sites for a total cost of \$155,418.00; with option to renew for a period not to exceed an additional year, and beginning within 15 days of Council authorization of the contract.

APPROVED: JOHN W. WITT, City Attorney

CC-1265-B (REV. 1-72)

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 \$	Fund
	Purpose	
RECEIVEB CITY CLERK'S OFFICE	SAN BLEGD, CALIF.	Auditor and Comptroller of The City of San Diego, Calif. By

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 \$ 155,418.00	2 Some
Dated, 19 72	Auditor and Comptroller of The City of San Diego, Calif.
SEE ATTACHED FOR ACCOUNTING Fund Dept./Activity Object	Job Order Resolution No. Project No.
Purpose Complete Landscape Maintenanc	ce of Fifty-five Park Sites
Vendor <u>Eureka Enterprises</u>	
206111	CERTIFICATE NO. 4182

FORM AC. 361 (7-68)

JUL 25 1972

TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-V-(1 - 62 月 = 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-D-{1 - 14) DELETE INITIAL AC-338 (REV. 1-72) DATE AC 4182 AC 4182 NUMBER 5-13 AC 4182 AC 4182 AC 4182 PREPARED BY --1 1-FUND 100 100 100 100 100 APPROVED BY DEPT./ 3875 3877 3874 3883 3882 OBJ., G/L REV. A/C 3299 3299 3299 3299 3299 DATA PROC. J.O., RES., ORD., PROJ. 53 - 58 BENEF. D/A 59 - 62 63 - 69 AUD. ENCUMBRANCE AMT. (TYPE 1 ONLY) 42,830.00 84,950.00 20,683.00 6,210.00 745.00 CAMOUNT> WRT-CK NO. 75-80

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER 1-4

Passed and adopted by the Council of The City of San Diego on		JUL 25 19/2			
by the following vote:	Yeas Nays	Excused Absent			
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					
AUTHENTICATED BY:					
(Seal)	City Clerk o	PETE WILSON The City of San Diego, California. EDWARD NIELSEN f The City of San Diego, California. Deputy.			
	Office of the City C	lerk, San Diego, California			

Resolution

Number ..

CC-1276 (REV. 12-71)

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JUL 25 1972

Adopted ...