

RESOLUTION No. 207649

Adopted on APR 3 1973

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

That the bid of Environmental Care, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the IRRIGATION AND MAINTENANCE OF APPROXIMATELY 2,273 TREES LOCATED ON MAJOR STREETS for an estimated cost of \$29,730.84 for a twelve (12) month period, with an option to renew the contract for an additional twelve (12) months, with an escalation not to exceed 5% for the second year.

APPROVED: John W. Witt, City Attorney

By H. Valdeshan
Deputy

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

RECEIVED
CITY CLERK'S OFFICE

CERTIFICATION OF UNALLOTTED BALANCE

1973 MAR 28 PM 12:13

SAN DIEGO, CALIF.

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

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 \$ 29,730.84

W. B. Sage

Dated March 27, 19 73

Auditor and Comptroller of
The City of San Diego, Calif.

BY *M. Dwyer*

Job Order _____
Resolution No. _____
Project No. _____

Fund See attached accounting Dept./Activity _____ Object _____

Purpose Irrigation and maint. of approx. 2273 trees located on major sts.

Vendor Environmental Care, Inc.

207619 APR 3 1973

CERTIFICATE NO. 4659

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

DATE / /

TYPE-D-(1-14) DELETE

TYPE-I-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1-62 // 64-80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

BATCH NUMBER	DOCUMENT NUMBER	T Y P E	FUND	DEPT./ ACT.	OBJ., G/L, REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT AMOUNT	WRT-CK NO.
1-4	5-13	14	39-43	44-47	48-52	53-38	59-62	63-69	70-80	84-74	78-80
	AC 4659	1	100	2611	3299				15,000.00		
	Ac 4659	1	100	2612	3299				14,730.84		

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SAN DIEGO, CALIF.

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

APR 3 1973

Passed and adopted by the Council of The City of San Diego on _____, by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By *Mary Anne Nease*, Deputy.

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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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eh