RESOLUTION No. \_\_\_

211436

75\_ 462

Adopted on

AUG 29 1974

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 COMPLETE LANDSCAPE MAINTENANCE OF SIXTY-FOUR (64) SELECTED SITES for a period of twelve (12) months beginning August 9, 1974 through August 8, 1975, at a cost of \$12,262.25 per month for a total cost of \$147,147.00, terms net 30 days; with an option to renew the contract for two (2) additional one (1) year periods, per prices on file in the Purchasing Department.

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	
21	Auditor and Comptroller of The City of San Diego, Calif.
ດ ຕ ▼ Date, 19	•
▼ Date, 19	Ву
20	
AUG	
CERTIFICATION OF UN	NENCUMBERED BALANCE
<del>-</del>	ess and obligation to be incurred by the contract or
	olution, can be incurred without the violation of any
·	Diego; and I do hereby further certify, in conformity
with the requirements of the Charter of the Ci	ty of San Diego, that sufficient moneys have been
• • •	at sufficient moneys to meet the obligations of said
·	ticipated to come into the Treasury, to the credit of
••	drawn, and that the said moneys now actually in the  d to come into the Treasury, to the credit of said
appropriation, are otherwise unencumbered.	
lot to exceed \$ 147,147.00	- 25 Sage
Pated Aug 13, 19 74	Auditor and Comptroller of The City of San Diego, Calif.
	BY
(SEE AFTACHED FOR ACCOUNTING)	Job Order
und Dept./Activity Object	Project No.
Ourpose Furnish Landscaping service	for 12 months beginning 8/9/74 thru2/8/75
endor Environmental Care Inc.	
	5893
<b>211436</b> AUG	<b>129 1974</b> CERTIFICATE NO

FORM AC-361 (7-68)

964113 AC-338 (REV. 1-72) TYPE-V-(1 - 62 / 1 = 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE VIC 88 314 AC5893 DATE INITIAL DOCUMENT NUMBER PREPARED BY **j\_** 100 FUND APPROVED BY 2649 2648 2648 2644 2642 2641 OBJ., G/L REV. A/C 3299 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 14003 XXXXXX 59 - 62 BENEF. AUD. CERT. 45,000.00 23,768.00 49,736.00 20,683.00 ENCUMBRANCE AMT. (TYPE 1 ONLY) 6,21:0,00 750.00 CAMOUNT> NUMBER 1-4 WRT-CK ZE D Hd OZ DNA DT.

Resolution **211436** 

L Adopted AUG 29 1974

CC-1276 (REV. 11-73)