

R75-2459

RESOLUTION No. 213268

Adopted on MAY 15 1975

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

1. That the bid of \$318,091.00 by Brem Landscape Company, for SOUTH SHORES LANDSCAPE DEVELOPMENT, Base Bid, 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. 749733.
2. That the expenditure of \$382,000.00 is hereby authorized from Park and Recreation Bond Fund (Fund No. 725) of the City of San Diego solely and exclusively for the purpose of providing funds for SOUTH SHORES LANDSCAPE DEVELOPMENT, Base Bid, in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By *Robert MacCarr*
Deputy

Or. Dept.: Purch.

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 \$ 382,000.00 Fund 725 Park & Recreation Bond Fund

Purpose For South Shores Landscape Development

'75 MAY -6 PM 3 20

Date April 30, 19 75

W. B. Sage

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

By *C. N. Haseyama*

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 \$ 318,091.00

Dated April 30, 19 75

W. B. Sage

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

BY *C. N. Haseyama*

See attached for accounting

Fund _____ Dept./Activity _____ Object _____

Purpose Same as above

Vendor Brem Landscape Company

Job Order
Resolution No.
Project No. _____

CERTIFICATE NO. 6640

Passed and adopted by the Council of The City of San Diego on MAY 15 1975,
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"/>
Lee Hubbard	<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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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 Kathleen Martiniz, Deputy.

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Office of the City Clerk, San Diego, California

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