## RESOLUTION NO. 214206

SEP 1 0 1975

WHEREAS, on May 16, 1975, bids were opened for WEST MISSION BAY DRIVE BRIDGE LANDSCAPING in the City of San Diego, with Roderick W. Lloyd, an individual, dba Omega Landscape Co., as low bidder; and

WHEREAS, Omega delayed obtaining an Affirmative Action

Certificate of Compliance for its listed subcontractor between

the period of May 19 and June 23, 1975; and

WHEREAS, upon being advised by Omega on June 23, 1975 that there would be no subcontractor, the City of San Diego immediately released the project and awarded the contract thirty (30) days thereafter; and

WHEREAS, Omega has refused to enter into the contract as awarded in Resolution No. 213826, adopted on July 23, 1975; NOW, THEREFORE,

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

- 1. That Roderick W. Lloyd, an individual, dba Omega Landscape Co. be declared in default of the contract awarded by Resolution No. 213826, adopted on July 23, 1975.
- 2. That the bid of \$55,549.67 by Fritz A. Nachant, Inc., a corporation, for WEST MISSION BAY DRIVE BRIDGE LANDSCAPING, Base Bid and Additive Alternate, 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

MICROFILMED MAY 18 1978 01541 No. 750654.

3. That the expenditure of \$46,800.00 is hereby authorized from Park and Recreation Bond Funds (Fund No. 725) of the City of San Diego and that the expenditure of \$20,000.00 is hereby authorized from Gas Tax Funds (Fund No. 220) of the City of San Diego solely and exclusively for the purpose of providing funds for WEST MISSION BAY DRIVE BRIDGE LANDSCAPING, Base Bid and Additive Alternate, in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

Robert W. MacCartee
Deputy City Attorney

MICROFILMED

MAY 18 1978

214206

## 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.

		20,000.00	Gas Tax Fund 220
	Amount \$	46,800.00	Fund Recreation Bond Fund 725
t. '	Parpose		West Mission Bay Dr. Bridge landscaping
<u>c</u>	00 1	and rescinding Res. 21	3826 adopted 9n 7/23/75
<u></u>	تُ تَمْ		
RECEIV	्र वि		Auditor and Comptroller of
144. 614.	<u>e</u> = =		The City of San Diego, Calif.
: - - 	Date SA	ugust 27 , 19 75	Ву

## 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 \$ 55,549.67		
Dated, 19 75	Auditor and Comptroller of The City of San Diego, Calif.	
See attached for accounting Fund Dept./Activity Object Purpose Same as above  Vendor Fritz A. Nachant	BY Job Order Resolution No. Project No. MICROFILMED  MAY 18 1978	

214206

SEP-10 1975 CERTIFICATE NO.

7072

01543

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

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

TYPE-D-(1 - 14) DELETE

BATCH NUMBER

DATE

80

27

75

01544

AC-338 (REV. 1-72) TYPE-V-11 - 62 /1 +64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) DATE INITIAL AC 7072 AC 7072 AC 7072 NUMBER PHEPARED BY 8/27/75 CH --244 244 244 FUND APPHOVED BY 4504 4504 4507 44 - 47 DEPT./ ACT. OBJ., G/L REV. A/C 3275 3275 3275 48 - 52 DATA PROC. J.O., RES., ORD., PROJ. 220241 226150 581058 53 - 58 59 - 62 BENEF. COPIES TO: AUD. 03 - 69 AMT. (TYPE 1 ONLY) 28,280.06 10,940.50 16,329.11 70-80 CAMOUNT> MICROFILMED MAY 18 19 8 6 1. å: 0 1975 \$EP

Passed and adopted by the Council of by the following vote:	and adopted by the Council of The City of San Diego on		
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas Nays	Excused Absent	
AUTHENTIC	CATED BY:	PETE WILSON	
(Seal)		the City of San Diego, California.	
		The City of San Diego, California.  S. Worm, Deput	
	Office of the City Clerk, San Diego, California		
	Resolution 214206	SEP 1 0 1975	

C-1276 (REV. 1-75

MICROFILMED
01545 MAY 18 1978