

RESOLUTION No. 214581

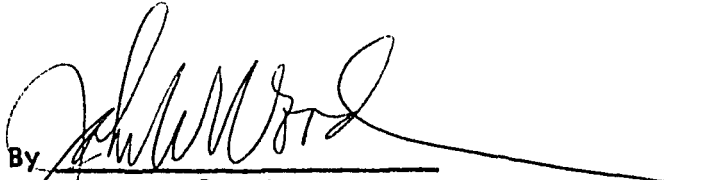
Adopted on NOV 5 1975

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

R76-0843

That the bid of Landmark Property Maintenance is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing LANDSCAPE MAINTENANCE FOR FIFTEEN (15) SELECTED SITES for a period of twelve (12) months beginning November 1, 1975 through October 31, 1976, at a cost of \$1,905.42 per month, for a total cost of \$22,865.04; terms net 30 days, with an option to renew the contract for an additional one (1) year period.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept. Purch.

MICROFILMED

MAY 20 1978

00188

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 _____

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

Date _____, 19 _____ By _____

RECEIVED
CITY CLERK'S OFFICE
OCT 28 PM 3:12
SAN DIEGO, CALIF.

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 \$ 22,865.04

Dated October 23, 19 75

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

BY C. W. Aguirre

Job Order
Resolution No.

See Attached for accounting
Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose Furnish landscape maintenance for fifteen (15) selected sites

Vendor Landmark Property Maintenance

MICROFILMED

CERTIFICATE NO. 7215

214581 NOV 5 1975

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4 AC 7215

TYPE-D-(1 - 14) DELETE

DATE 10 / 23 / 75

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

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

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 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5 - 13	14	39 - 43	44 - 47	48 - 52	53 - 58	59 - 62	63 - 69	70 - 80	64 - 74	75 - 90
AC 7215	1	100	2644	3299				2,400.00		
AC 7215	1	100	2648	3299				9,762.94		
AC 7215	1	100	2649	3299				10,702.08		

MICROFILMED

MAY 20 1978

214581 NOV 5 1975

00190

	PREPARED BY	APPROVED BY	DATA PROC.
DATE	10-23-75		
INITIAL	E.A.A.		

COPIES TO:

Passed and adopted by the Council of The City of San Diego on NOV 5 1975,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

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

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

By Edward J. Satter, Jr., Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1975 OCT 28 PM 3 12
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution **214581** Adopted **NOV 5 1975**

Number Adopted

CC-1276 (REV. 1-75)

MICROFILMED

MAY 20 1978 00191