## RESOLUTION No.

216022

MAY 26 1976

Adopted on\_

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

R76-2444

- 1. That the bid of \$247,000.00 by T. B. Penick & Sons, Inc., a corporation, for the STREET MEDIAN LANDSCAPING CITYWIDE (75/76) 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. 754697.
- 2. That the expenditure of \$123,400.00 is hereby authorized out of the Capital Outlay Fund (Fund 245) of the City of San Diego solely and exclusively for the purpose of providing funds for the STREET MEDIAN LANDSCAPING - CITYWIDE (75/76) in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

Deputy

OR DEPT: Purch.

MICROFILMED

MAY 24 1978.

01315

## 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 \$ 123,400.00	Fund 245 Capital Outlay								
Purpose For street median landscaping	- citywide (75/76)								
Date <u>May 11</u> , 19 76	Auditor and Comptroller of The City of San Diego, Calif.  By								
CERTIFICATION OF UNENCUMBERED BALANCE  THEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of agreement authorized by the hereto attached resolution, can be incurred without the violation of an off the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformit 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 \$ 247,000.00	3. The Argen								
Dated May 11 , 19 76	Auditor and Comptroller of The City of San Diego, Calify BY  Auditor and Comptroller of The City of San Diego, Calify								
Fund 244 Prog./Elem. 4507 Object 3275  Purpose Same as above	Job Order Resolution No. Project No. 560011								
Vendor T. B. Penick & Sons, Inc.	MICROFILMED MAY 24 1978 <sub>7780</sub>								

216022

MAY 26 1976

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			MAY 26 1970 and adopted by the Council of The City of San Diego on						······································
	by	the fo	Councilmen  Gil Johnson		Yeas	Nays	Excused	Absent	
			Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow						
			Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson						
				TICATED BY	:				• ,
	(	Seal)				City Clerk of	PETE WILSO THE CITY OF SAN DI EDWARD NIELS The City of San	ego, Califomia. EN Diego, Califomia	
ECELYED FRK SEFFICE	14 PH 1:57	IEGO, CALIF.			Ву		rdf.,	uar j	Deputy.
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					Office	of the City Cle	erk, San Diego, C	california	
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