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DECA	LUTION	I NI -	21 6815
KESU		I IVO.	

Adopted on SEP 22 1976

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

R17-380

That the bid of Maintenance Engineers is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing COMPLETE LANDSCAPE MAINTENANCE OF THIRTY-TWO (32) SELECTED SITES as may be required for a period of twelve (12) months beginning September 1, 1976 through August 31, 1977, at a cost of \$5,000.00 per month for a total cost of \$60,000.00; terms 2% 20 days, with an option to renew the contract for two (2) additional one (1) year periods.

APPROVED: John W. Witt, City Attorney

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. Fund ___ Amount \$ Purpose . Auditor and Comptroller of The City of San Diego, Calif. 19 _ CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or 'a'greement duthorized 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 \$ _ Auditor and Comptroller of Dated <u>September 1</u> The City of San Diego, Calif. Job Order See attached for accounting Resolution No. Fund- Prog./Elem. Object _ Project No. Purpose For furnishing complete landscape maintenance of thirty-two(32) selected sites as may be required for a period of twelve (12) months beg. 9/1/76 through 8/31/77 Maintenance Engineers with option to renew for two add 1.

> 8077 CERTIFICATE NO.

AC-361 (REV. 7-75)

216815

SEP 22 1976

AC-538 (REV. 1-72) TYPE-D-(1 - 14) DELETE TYPE-1-(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) DATE AC 8077 AC 8077 AC 8077 NUMBER CH 9/1/76 PREPARED BY 39 - 43 FUND 100 100 100 APPROVED SY 44 - 47 DEPT./ ACT. 2649 2648 2644 OBJ., G/L REV. A/C 3299 3299 3299 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER THE CITY OF SAN DIEGO J.O., RES., ORD., PROJ. 53 - 58 BENEF. D/A 59 - 62 COPIES TO: AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 47,040,00 8,820.00 2,940,00 70 - 80 CAMOUNT> DATE 9 01 8 23 ε **438** 9261 WRT-CK NO. 75 - 80 CITY CLERK'S OFF CE 216815 SEP 22 1976

Passed	and adopted by the Council of The City of San Diego on			SEP 22 1976		
by the	following vote:					
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas Yeas	Nays	Excused	Absent	
	AUTHEN	NTICATED BY:		PETE WILSO	M	
		••••	Mayor of The City of San Diego, California.			
(Seal))	**********	EDWARD NIELSEN , City Clerk of The City of San Diego, California .			
			_	a	ette, J., Deputy.	
1976 SEP 13 AM 8: 54 SAN DIEGO, CALIF.						
	alifornia					
		Resolution 21	16815	Adopted	SEP 22 1976	

CC-1276 (REV. 12-75)