

RESOLUTION No. 217728

Adopted on ~~FEB 16 1977~~

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

R77-1351

That the bid of Environmental Care, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing COMPLETE LANDSCAPE MAINTENANCE OF EIGHT (8) SELECTED SITES as may be required for a period of twelve (12) months beginning February 1, 1977 through January 31, 1978, at a cost of \$1,993.75 per month, for a total cost of \$23,925.00, terms net 30 days, with an option to renew the contract for two (2) additional one-year periods, price subject to escalation each option period not to exceed 7% of bid.

APPROVED: John W. Witt, City Attorney

By: 

Deputy

OR DEPT: Purchasing

MICROFILMED

MAY 31 1978

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 _____

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 \$ 23,925.00

Dated January 28, 19 77

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

BY J. A. Aguirre
Job Order _____
Resolution No. _____
Project No. _____

Fund See attached for accounting
Prog./Elem. _____ Object _____

Purpose Complete landscape maintenance of 8 selected sites- 2/1/77 to 1/31/78

Vendor Environmental Care, Inc.

MAY 31 1978

MICROFILMED

CERTIFICATE NO. 8357

RECEIVED
CITY CLERK'S OFFICE
FEB 25 AM 10:39
SAN DIEGO, CALIF.

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4

DATE 01 / 28 / 77

TYPE-D(1-14) DELETE

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

TYPE-V(1-82 thru 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	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>
AC 8357	1	100	2641	3299				6,459.75	94.74
AC 8357	1	100	2642	3299				7,895.25	
AC 8357	1	100	2648	3299				4,545.75	
AC 8357	1	100	2649	3299				5,024.25	

MICROFILMED
 MAY 23 1978
 INTD. NO. 1

217728

FEB 16 1977

PREPARED BY	APPROVED BY	DATA PROC.
DATE	January 28, 1977	
INITIAL	E. A. Aguirre	

COPIES TO:

Passed and adopted by the Council of The City of San Diego on FEB 16 1977,
 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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<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.

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

By Elizabeth Deeg, Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1977 FEB -6 AM 10:41
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 217728 Adopted FEB 16 1977

CC-1276 (REV. 12-76)

MICROFILMED

MAY 31 1978

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