

RESOLUTION No.

R-251744

(R-80-1977)

Adopted on MAY 5 1980

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

1. That the bid of \$535,085.00 by VALLEY CREST LANDSCAPE, INC., a corporation, for the CONSTRUCTION OF TIERRASANTA COMMUNITY PARK AND RECREATION CENTER, Base Bid and Deductive Alternate No. 1 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. 767507.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$39,000.00 from Capital Outlay Fund 30245, CIP No. 23-473 and \$51,000.00 from Capital Outlay Reserve Fund 30245, CIP No. 90-245 to Capital Outlay Fund 30245, CIP No. 23-590.
3. That the expenditure not to exceed \$90,000.00 is hereby authorized from Capital Outlay Fund ~~30245~~ 32045, CIP No. 23-590 and that the expenditures of \$18,671.00 from PSD Fund 14390, \$952.00 from PSD Fund 14391 and \$8,377.00 from PSD Fund 14392 are hereby authorized to supplement Resolution No. 251061, adopted January 28, 1980. (U)

APPROVED: John W. Witt, City Attorney

By S. Prosenbaum
Deputy

Or Dept: Purchasing/sv
Bid No. 3217
AC# 80722

00597

Bid No.
3217

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 \$ 28,000.00 Fund Park Service Districts
90,000.00 Capital Outlay

Purpose Authorize the transfer and expenditure of funds for Construction of Tierrasanta Community Park and Recreation Center and to supplement Resolution 251061

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

Date April 16, 19 80

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 \$ 535,085.00

Dated April 16, 19 80

W. B. Sage

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

BY *Don Mumm*

FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
<u>Various</u>	<u>Various</u>	<u>4220</u>	<u>Various</u>	

PURPOSE Construction of Tierrasanta Community Park and Recreation Center

VENDOR Valley Crest Landscape-Inc.

00598

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Passed and adopted by the Council of The City of San Diego on MAY 5 1980,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

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

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

(Seal)

By Ellen Bevard, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-251744 Adopted MAY 5 1980