

RESOLUTION NUMBER R- 268977

ADOPTED ON AUG 03 1987

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

1. That the low base bid of \$79,866.00 by NATURESCAPE INC., a corporation, meeting specifications is hereby accepted and the City Manager is hereby authorized to execute a contract for RANCHO BERNARDO, LANDSCAPED MEDIAN REHABILITATION.
2. That the expenditure, not to exceed \$79,866 (\$30,000 carry over funds from FY 1987 Rancho Bernardo Maintenance District Fund, and \$49,866 from FY 1988 Rancho Bernardo Maintenance District Fund, Dept./Fund 70224, Job Order No. 95241) is hereby authorized solely and exclusively for said project and related costs and authorizing the Auditor and Comptroller, upon advice from the administering department, to retain excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Deputy City Attorney

7/16/87
Or. Dept. Purchasing/sks
Bid No. 9043M
A.C. No. 8800078
R-88-26

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800078

ORIGINATING DEPT. NO. 444

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 _____

Date _____, 19__

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ 79,866.00

Vendor NATURESCAPE INC.

Purpose Authorizing expenditure of funds to automate the irrigation systems and rehabilitate the ornamental lighting systems in the existing landscaped medians in the Rancho Bernardo Community

Date July 14, 1987

By: Lillian Pease
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	1		70224		4217	095241				\$30,000.00
2			70224		4217	095241				49,866.00
										00813
TOTAL AMOUNT										\$79,866.00

FUND OVERRIDE

AC-361 (REV 3-86)

R-268977 AUG 03 1987

NOTE: Contingent upon adoption of FY'88 Appropriations Ordinance

AC 8800078

AUG 03 1987

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

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

(Seal)

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-268977** Adopted **AUG 03 1987**

RECEIVED
CITY CLERK'S OFFICE
1937 JUL 22 PM 4:57
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