

101

(R-88-1522)

RESOLUTION NUMBER R- 270470

ADOPTED ON MAR 07 1988

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

1. That the low bid of \$181,500 by LANDSCAPE IRRIGATION SPECIALISTS, INC., a corporation, meeting specifications for MEMORIAL COMMUNITY PARK IMPROVEMENTS, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 118809.

2. That the City Auditor and Comptroller is hereby authorized to transfer \$18,500 from PSD Fund 15630 to CIP No. 29-528 MEMORIAL COMMUNITY PARK - IMPROVEMENTS.

3. That the expenditure, not to exceed \$18,500 from CIP No. 29-528 MEMORIAL COMMUNITY PARK - IMPROVEMENTS to supplement funds previously authorized by Resolution No. 269545, adopted on October 26, 1987, 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 transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Mary Kay Jackson
Deputy City Attorney

2/23/88
Or. Dept. Purchasing/vbc
Bid No. 9317
A.C. No. 8800757
R-88-1522

00112

00115 FEB 25 11:47

SAC 130

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800757

ORIGINATING DEPT NO. 057

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

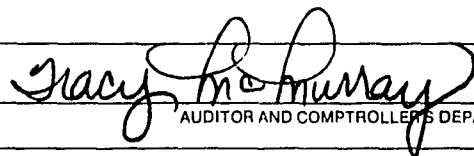
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 18,500.00

Vendor LANDSCAPE IRRIGATION SPECIALISTS, INC

Purpose Authorizing expenditure of funds for the award of Construction Contract - Memorial Community Park Improvement

Date February 22, 1988

By:  _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		15630			9544					\$18,500.00
TOTAL AMOUNT										\$18,500.00

FUND OVERRIDE

MAR 07 1988



AC 8800757

000000
00000000

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

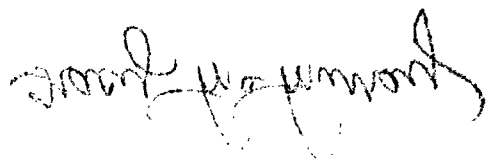
J 12430

0000

FEB 24 2 27 PM '88

00000000

RECEIVED BY 88



COMMUNITY BANK DEVELOPMENT

RECEIVED BY 88

COMMUNITY BANK DEVELOPMENT

00000000

021

00000000

#101

Passed and adopted by the Council of The City of San Diego on..... MAR 07 1988
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<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.

(Seal)

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

By *Jana M. Martin* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *270470* Adopted MAR 07 1988

00114

FEB 25 11:47 AM '50