

RESOLUTION NUMBER R- 284948

ADOPTED ON NOV 28 1994

BE IT RESOLVED, by the Council of The City of San Diego that the low bid meeting specifications, of ED GOMEZ & SON LANDSCAPE COMPANY (San Diego, CA), is hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing COMPLETE LANDSCAPE MAINTENANCE OF THE OTAY INTERNATIONAL CENTER LANDSCAPE MAINTENANCE DISTRICT, as may be required for a period of one (1) year beginning October 1, 1994 through September 30, 1995, at an estimated cost of \$84,316.00; payment discount terms 1/2% 20 days; with options to renew the contract for four (4) additional one (1) year periods, with price escalations not to exceed 15% of prices in effect at the end of each prior contract year.

BE IT FURTHER RESOLVED, in the event the successful bidder fails to perform in accordance with specifications, the Purchasing Agent is hereby authorized to terminate the contract and to award to the next low bidder, and to subsequent bidders, if necessary, until a bidder is found who complies with specifications.

BE IT FURTHER RESOLVED, in the event no bidder is found who complies with specifications, the Purchasing Agent is hereby authorized to obtain this service on the open market until the contract can be rebid.

BE IT FURTHER RESOLVED that the expenditure, not to exceed \$84,316.00, from Fund No. 70244, Department No. 70244, Organization No. N/A, Object Account No. 4222, and Job Order No. 095044, is hereby authorized solely and exclusively for providing funds for said contract, and the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Stuart H Swett
Senior Chief Deputy City Attorney

OCTOBER 28, 1994
Or. Dept.: Purchasing/gdb
Bid No. P4494/95
A.C. No.: 9500522
R-95-638

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500522

ORIGINATING DEPT. NO.: 443

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 _____ 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 money 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 \$ 84,316.00

Vendor Ed Gomez & Sons Landscape Company

Purpose Authorizing the expenditure of funds to award a contract furnishing complete landscape maintenance of the Otay International Center Landscape Maintenance District.

Date November 4, 1994 By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
001	0	70244	70244		4222	095044				\$84,316.00
TOTAL AMOUNT										\$84,316.00

FUND OVERRIDE

AC 9500522

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