

RESOLUTION No. 199032

Adopted on FEB 10 1970

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

That Change Order No. 1, dated January 21, 1970, heretofore filed with the City Clerk of said City as Document No. 730837 issued in connection with the contract between THE CITY OF SAN DIEGO and MOULDER BROS. for the landscaping of street medians city-wide, said contract having been filed as Document No. 728250 in the office of the City Clerk be, and the same is hereby approved; and the changes therein set forth, amounting to an increase in the contract price of \$4,670.00 be, and the same are hereby approved; and that the expenditure of \$2,600.00 is hereby authorized out of Gas Tax Fund 220 of The City of San Diego, solely and exclusively for the purpose of providing funds for the above project, supplementing Resolution No. 196853, in this amount.

BE IT FURTHER RESOLVED, that the request contained in said Change Order No. 1 for an extension of time of 200 days, to wit, to and including March 12, 1970, in which to complete said contract, be, and the same is hereby approved, and the time of completion under said contract is hereby extended to March 12, 1970.

APPROVED: JOHN W. WITT, City Attorney

By Peterson by James R. Steenberg
Don S. Peterson, Deputy

FEB 10 1970

DSP:cav
2/4/70
Aud.Cert.#2206

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

RECEIVED
CITY CLERK'S OFFICE
1970 FEB -4 PM 12:12
SAN DIEGO, CALIF.

| Councilmen | Yeas | Nays | Excused | Absent |
|--------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Helen Cobb | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sam T. Loftin | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Henry L. Landt | <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"/> |
| Bob Martinet | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Allen Hitch | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mike Schaefer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Frank Curran | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California .

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California .

By Elfa J. Hamel

Deputy.
JH

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 \$ 2,600.00 Fund GAS TAX FUND- 220

Purpose SUPPLEMENTING RESOLUTION NO. 1968 53

W. B. Sage

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

Date JAN. 22, 19 70

By JOE L LOZANO

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor 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.

RECEIVED
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SAN DIEGO, CALIF.

Not to exceed \$ 4,670.00

Dated JAN. 22, 19 70

W. B. Sage

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

BY JOE L LOZANO
Job Order
Resolution No. ~~1968XX~~ 196853
Project No. _____

Fund 220 Dept./Activity 58.00 Object 3300

Purpose CHANGE ORDER NO. I; P.O.#10461

Vendor MOULDER BROS.

CERTIFICATE NO. 2206