

RESOLUTION No. 199600

Adopted on APR 28 1970

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

1. That the bid of \$270,412.80 by Ham Bros. Construction, Inc., A Corporation, for the REPLACEMENT OF GRIM AVENUE SEWER - ALLEY BLOCKS 9, 10, AND 11, GURWELL HEIGHTS AND ALLEYS EAST AND WEST OF GRIM AVENUE FROM REDWOOD STREET TO UNIVERSITY AVENUE 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. 730968.

2. That the expenditure of \$305,000.00 is hereby authorized out of the Sewer Bond Fund (728) of the City of San Diego solely and exclusively for the purpose of providing funds for the REPLACEMENT OF GRIM AVENUE SEWER - ALLEY BLOCKS 9, 10, AND 11, GURWELL HEIGHTS AND ALLEYS EAST AND WEST OF GRIM AVENUE FROM REDWOOD STREET TO UNIVERSITY AVENUE in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Passed and adopted by The Council of The City of San Diego on APR 28 1970
by the following vote:

	Councilmen	Yeas	Nays	Excused	Absent
RECEIVED CITY CLERK'S OFFICE 1970 APR 21 PM 2:23 SAN DIEGO, CALIF.	Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

AUTHENTICATED BY:

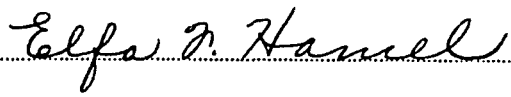

FRANK CURRAN

Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By  Deputy 

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 \$ 305,000.00 Fund SEWER BOND 1966- 728
Purpose REPLACEMENT OF GRIM AVE. SEWER VALLEY BLOCKS 9,10,11, GURWELL
HEIGH TS AND ALLEYS EAST & WEST OF GRIM AVE. FROM REDWOOD ST.
TO UNIVERSITY AVE.

W. B. Sage

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

By *JOE L. LOZANO*

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SAN DIEGO, CALIF.

DATE APRIL 20, 19 70

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.

W. B. Sage

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

BY *JOE L. LOZANO*

Not to exceed \$ 270,412.80

Dated APRIL 20, 19 70

Fund 728 Dept./Activity 69.52 Object 3299 Job Order Resolution No. 52331
Project No. _____

Purpose SAME AS ABOVE

Vendor HAM BROS. CONSTRUCTION INC.

2349

CERTIFICATE NO. _____

199600

APR. 28, 1970