

RESOLUTION No. 200037

Adopted on JUN 18 1970

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

1. That the bid of \$252,838.00 by P. H. Lewis, an Individual dba Airco Engineers, for the CONSTRUCTION OF THE PACIFIC HIGHWAY - NOELL STREET STORM DRAIN, SCHEDULE II 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. 731627.

2. That the expenditure of \$277,563.00 is hereby authorized from Storm Drain Bond Fund (727) and the expenditure of \$12,400.00 is hereby authorized from Capital Outlay Fund (245) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF THE PACIFIC HIGHWAY - NOELL STREET STORM DRAIN, SCHEDULE II in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, CITY ATTORNEY

By *[Signature]*
Deputy

Passed and adopted by The Council of The City of San Diego on JUN 18 1970
by the following vote:

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CITY CLERK'S OFFICE

1970 JUN 12 PM 12:15

SAN DIEGO, CALIF.	Councilmen	Yeas	Nays	Excused	Absent
	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 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 *[Signature]*
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 \$ \$277,563.00 STORM DRAIN BOND FD.- 727
\$ 12,400.00 Fund CAPITAL OUTLAY - 245

Purpose CONSTRUCTION OF THE PACIFIC HIGHWAY-NOELL ST. STORM DRAIN,
SCHEDULE II

W. B. Sage

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

By

Joe L. Logan

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SAN DIEGO, CALIF.

Date JUNE 12, 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.

Not to exceed \$ 252,838.00

Dated JUNE 12, 19 70

W. B. Sage

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

BY

Joe L. Logan

Job Order
Resolution No.

Fund 727 Dept./Activity 57.30 Object 3300 Project No. R

Purpose SAME AS ABOVE

Vendor P.H. LEWIS dba AIRCO ENGINEERS

2469

CERTIFICATE NO.

200037

JUN 18 1970