

RESOLUTION No. 200288

Adopted on JUL 14 1970

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

That Change Order No. 1, dated May 11, 1970 heretofore filed with the City Clerk of said City as

Document No. 732581 issued in connection with the contract between The City of San Diego and LOWE-HYDRO COMPANY for improvement in Torrey Pines Science Park by irrigation and landscaping, said contract having been filed as Document No. 729897 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 \$577.10 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the request contained in said Change Order No. 1 for an extension of time of 140 days, to wit, to and including July 9, 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 July 9, 1970.

APPROVED: JOHN W. WITT, City Attorney

By *Don S. Peterson*
Don S. Peterson, Deputy

cav
7/7/70
Aud.Cert.#2518

Passed and adopted by The Council of The City of San Diego on JUL 14 1970 by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 JUL -8 PM 12:17

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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 \$ _____ Fund _____

Purpose _____

RECEIVED
CITY CLERK'S OFFICE
1970 JUN -8 PM 12:10
SAN DIEGO, CALIF.

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

Date _____, 19 _____

By _____

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 \$ 577.10

Dated JUNE 25, 19 70

W. G. Sage

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

BY *J. L. L. L. L.*

Fund 245 Dept./Activity 56.10 Object 3300

Job Order
Resolution No. 194015
Project No. _____

Purpose CHANGE ORDER NO. I; P.O.#18047

Vendor LOWE-HYDRO CO.

CERTIFICATE NO. 2518