

RESOLUTION No. 201382

Adopted on DEC 15 1970

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

1. That the bid of \$159,126.75 by Long, Marker & Howley Construction Co., A Corporation, for the CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 181 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. 733676.
2. That the expenditure of \$230,000.00 is hereby authorized out of the Water Revenue Fund (502) of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 181 in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By *Don Ederson*
Deputy

Passed and adopted by The Council of The City of San Diego on DEC 15 1970
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 DEC -9 PM 12:15

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Celfa N. Hamel*
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 \$ 230,000.00 Fund 502 Water Revenue
Purpose Construction of Water Main Replacement Group 181

W.B. Sage

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

By *J. [Signature]*

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SAN DIEGO, CALIF.
Date December 7, 1970

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 \$ 159,126.75

Dated December 7, 1970

W.B. Sage

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

BY *J. [Signature]*

Fund 502 Dept./Activity 67.58 Object 3299 Job Order
Resolution No.

Purpose Same As Above Project No. 23754

Vendor Long, Marker, & Howley Construction Company

CERTIFICATE NO. 2834