RESOLUTION No. 202151

Adopted on MAR 1 6 1971

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

- 1. That the bid of \$219,078.06 by Pacific Coast Pipeline Contractors, Inc., A Corporation, for THE CONSTRUCTION OF LINDA VISTA ROAD WATER MAIN REPLACEMENT 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. 734481.
- 2. That the expenditure of \$314,000.00 is hereby authorized out of the Water Revenue Fund (502) of the City of San Diego solely and esclusively for the purpose of providing funds for THE CONSTRUCTION OF LINDA VISTA ROAD WATER MAIN REPLACEMENT in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

Jon L. Helium Deputy

		e following vote:	Council of The City of Sar						
	ද න	Councilmen	Yeas	Nays	Excused	Absent			
		Helen Cobb		Ш	Ц				
5	P# 12:	Sam T. Loftin			닐				
SE		Henry L. Landt	Ц	닏	닏				
ERK	0	Leon L. Williams			닏				
문문		Floyd L. Morrow							
RECEIVED CITY CLERK'S OFFICE	1971 HAP 10	Bob Martinet			Ц				
r.s	0	Allen Hitch							
		Mike Schaefer	님						
		Mayor Frank Curran	ليا	L.J	<u></u>	4			
			AUTHENTICATED BY:		FRANK	CURRAN	,		
				*******	Mayor of The City o	f San Diego, California.			
			(Seal)						
					JOHN L	OCKWOOD	,		
			City Clerk of The City of San Diego, California.						
			Ву	El	fa 3. 74.	amel	Deputy.		

CC-1265-B (REV. 8-70)

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.

Fund 502 Water Revenue

Purpose _	Construction	Of Linda Vi	sta Road	d Water	Main Rep	laceme	nt
Date	arch 10,	19 71	Ву	Auditor The City	and Compt of San Die	roller of go, Calif.	
	CERTIF	ICATION OF UNI	ENCUMBEI	RED BALAN	NCE	SAN DIEGO	ALLA CLEUK.
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Not to exceed \$	219,078.06		-	200	5 Lag	C	
Dated March	1 10	1971	ВУ		r and Comp y of San Did		
Purpose Same	ot./Activity 67.5		Res Pro	Order olution No. ject No.	24204		
Vendor <u>r₂C1</u>	110 Coast F1	peline XXXXX	成XX Con	tractors	, Inc.		

FORM AC-361 (7-68)

Amount \$ 314,000.00

202151

MAR 1 6 1971

CERTIFICATE NO. 3003