

RESOLUTION No. 202417

Adopted on APR 15 1971

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

1. That the bid of \$39,175.00 by Wil-Sar Construction Company, a corporation, for the CONSTRUCTION OF STREET DIVISION STORAGE SHED AND ADDITIONAL OFFICE SPACE IN STREET AND SANITATION BUILDING, CHOLLAS OPERATIONS STATION, including Base Bid Schedule II and Additive Alternate #1, 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. 734884.
2. That the expenditure of \$48,200.00 is hereby authorized out of the Community Buildings and Improvements Bond Fund 726 of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF STREET DIVISION STORAGE SHED AND ADDITIONAL OFFICE SPACE IN STREET AND SANITATION BUILDING, CHOLLAS OPERATIONS STATION, including Base Bid Schedule II and Additive Alternate #1 in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By *V. J. Brando*
Deputy

Passed and adopted by The Council of The City of San Diego on APR 15 1971
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

RECEIVED
CITY CLERK'S OFFICE
1971 APR -9 PM 12:29

AUTHENTICATED BY:

FRANK CURRAN

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Edna D. Harrel*
Deputy. *RR*

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 \$ 48,200.00 Fund 726 Community Buildings & Improve-ments
Purpose Construction Of Storage Shed & Additional Office Space At Chollas Operations Station.

RECEIVED
CITY CLERK'S OFFICE
1971 APR -9 4 12:29
SAN DIEGO, CALIF.

Date April 8, 1971

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By J. Sturak

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 \$ 39,175.00

Dated April 8, 1971

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY J. Sturak
Job Order
Resolution No.
Project No.

Fund 726 Dept./Activity 57.30 Object 3300
Purpose Same As Above
Vendor Wil-Sar Construction Company

CERTIFICATE NO. 3071