RESOLUTION No. 202671

Adopted on MAY 1 8 1971

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

- 1. That the bid of \$17,939.20 by G.T.S. Co., Inc., a corporation, for the CONSTRUCTION OF SPRUCE STREET AND IBIS STREET SEWER 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. 735388.
- 2. That the expenditure of \$20,000.00 is hereby authorized out of the Sewer Bond Fund 728 of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF SPRUCE STREET AND IBIS STREET in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Deputy

| | Pass | Passed and adopted by The Council of The City of San Diego on | | | on | MAY 1 8 1971 , | | |
|---------------------------------|------------------------|--|-------------------|--------|-------------------|---|----------|--|
| | by the following vote: | | | | | | • | |
| RECEIVED CITY CLERK'S OFFICE | 1971 MAY 12 MAIL: 05 | Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran | Yeas | Nays | Excused | Absent | | |
| | | , | AUTHENTICATED BY: |) | Mayor of The C | NK CURRAN ity of San Diego, Californ VARD NIELSEM | , ia. | |
| | | | | -G | City Clerk of The | City of San Diego, Califo | rnia. | |

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.

| Amount \$ 20,000.00 | Fund 728 Sewer Bond |
|---|--|
| Purpose Construction Of Spruce & 1 | Ibis Street Sewer Replacement |
| Date May 11 1971 CERTIFICATION OF UNEN | Auditor and Comptroller of The City of San Diego, Calif. By SOLUTION SOLU |
| I HERERY CERTIFY that the indebtedness | and obligation to be incurred by the contract of |
| agreement authorized by the hereto attached resolut of the provisions of the Charter of the City of San Di with the requirements of the Charter of the City appropriated for the purpose of said contract, that s contract are actually in the Treasury, or are anticipated the appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered. | ego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the |
| Not to exceed \$ 17,939.20 | 25 Sage |
| Dated, 19 71 | Auditor and Comptroller of The City of San Diego, Calif. BY Job Order |
| Fund 728 Dept./Activity 69.52 Object 3299 | Resolution No. Project No |
| Purpose Same As Above | |
| Vendor G.T.S. Co., Inc. | |
| 202571 MAY 1 | 8 1971 CERTIFICATE NO. 3140 |

FORM AC-361 (7-68)