RESOLUTION No. 203029

Adopted on ______JUN 3 0 1971

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

- 1. That the bid of \$392,466.10 by T. B. Penick & Sons, Inc., A Corporation, for the IMPROVEMENT OF OCEAN BEACH ATHLETIC AREA (Base Bid including Additive Alternate "A") 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. 735835.
- 2. That the expenditure of \$577,200.00 is hereby authorized out of the Park and Recreation Bond Fund (725) of the City of San Diego solely and exclusively for the purpose of providing funds for IMPROVEMENT OF OCEAN BEACH ATHLETIC AREA (Base Bid including Additive Alternate 'A') in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By Brondo A Deputy

	Pass	ed and adopted by The	Council of The City of Sa	n Diego o	on	JUN 3 0 1971	······································
	by the	e following vote:					
RECEIVED OTY CLERY'S OFFICE	1971 JUN 23 AH 10:33	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 Pala a la l	Nays	Excused	Absent	
			AUTHENTICATED BY:		Mayor of The City	of San Diego, California.	,
			(Seal	1)	EDWA	RD NIELSEN	
					J oun	LOCKWOO D	
					City Clerk of The Ci	ty of San Diego, Californi	a.
			Ву	Z	refa de T	Vanel	, Deputy.

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

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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.

Purpose Improvements To Ocean Reach Athletic Area

Fund 725 Park & Recreation Bond

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DateJune 21, 19 71	Auditor and Comptroller of The City of San Diego, Calif. 23 By CHARGE COMPTROL COM		
CERTIFICATION OF UNEN	CUMBERED BALANCE		
I HEREBY CERTIFY that the indebtedness	and obligation to be incurred by the contract or		
agreement authorized by the hereto attached resoluti	on, can be incurred without the violation of any		
of the provisions of the Charter of the City of San Die	ego; and I do hereby further certify, in conformity		
with the requirements of the Charter of the City o	of San Diego, that sufficient moneys have been		
appropriated for the purpose of said contract, that so	ufficient moneys to meet the obligations of said		
contract are actually in the Treasury, or are anticip	•		
the appropriation from which the same are to be draw			
Treasury, together with the moneys anticipated to			
appropriation, are otherwise unencumbered.	come into the Treasury, to the ereal of Sala		
appropriation, are otherwise unencumbered.			
Not to exceed \$ 392,466.10	25 Sage		
a June 21 71	Auditor and Comptroller of		
Dated June 21, 1971 The City of San Diego, 6			
	BY Stund		
	Job Order		
725	Resolution No.		
Fund 725 Dept./Activity 57.33 Object 3300	Project No.		
Purpose Same As Above			
Vendor T.B. Penick & Sons, Inc.			
203029	JUN SERTIFICATE NO. 3233		
	30N 30 1971		
manus AO 054 (m. am)	•		

FORM AC.361 (7.68)

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Amount \$577,200.00