RESOLUTION No. 203695

Adopted on SEP 9 1971

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

- That the bid of \$183,837.50 by FCM Contracting Co., a partnership for the CONSTRUCTION OF SEWER MAIN REPLACEMENTS GROUP 8, (PHASE I CITY HEIGHTS) 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. 736400.
- 2. That the expenditure of \$216,000.00 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 SEWER MAIN REPLACEMENTS GROUP 8, (PHASE I CITY HEIGHTS) in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Deputy Bondon

		ed and adopted by The effollowing vote:	Council of The City of Sar	n Diego	on SEP	91971	
RECEIVED CITY CLERK'S OFFICE	1971 SEP -3 AM 11:36	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 Yeas	Nays	Excused	Absent	
			AUTHENTICATED BY:			CURRAN of San Diego, California.	······································
			(Seal)		EDWARD NIELSEN JOHN LOCKWOOD		······································
					City Clerk of The City of San Diego, California.		

By Judith A. Dellon, el 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.

Amount \$216,000.00

Purpose Construction Of Sewer Main Replacement Group 8 (Phase I)

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

By

By

By

CERTIFICATION OF UNENCUMBERED BALANCE

A 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 appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, thoughten with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ 183,837.50

Dated September 2 , 19 71

Auditor and Comptroller of The City of San Diego Calif.

BY

Job Order

Resolution No.

Project No. 52224

Purpose Same As Above

Vendor FCM Contracting Co.

203695 SEP 9 1971 CERTIFICATE NO. 3446

FORM AC-361 (7-68)