RESOLUTION No. 204914

Adopted by FEB 22 1972

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

- 1. That the bid of \$163,400.00 by Art A. Gussa, Inc., a corporation, for the CONSTRUCTION OF FINE ARTS GALLERY SCULPTURE GARDEN AND BUILDING AIR CONDITIONING AND HUMIDITY CONTROLS, Base Bid "A" and Base Bid "B", in the City of San Diego, 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. 738184.
- 2. Accepting the donation of the Fine Arts Society of San Diego in the amount of \$57,000.00 towards the project and related expenses; and
- 3. That the expenditure of \$35,400 is hereby authorized from the Park and Recreation Bond Fund (725) and \$144,600 from the Capital Outlay Fund (245) of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF FINE ARTS GALLERY SCULPTURE GARDEN AND BUILDING AIR CONDITIONING AND HUMIDITY CONTROLS, Base Bid "A" and Base Bid "B", in the City of San Diego, and related expenses.

APPROVED: John W. Witt, City Attorney

CC-1265-B (REV. 12-71)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	ΗE	REBY	CEI	RTIFY	that	the	e money	requ	ired	for	the a	Hotm	ent	of	funds	for t	he p	urpos	e set
forth	in	the	forego	oing	resolu	ition	is	availabl	e in	the	Tre	asury	, or	is	ant	icipate	ed to	con	ne int	o the
Treas	sury	, an	d is or	herw	ise ur	ialloi	ted													

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\$ 35,400.00 Amount \$ 144,600.00	725 Park & Recreation Bond Fund Fund 245 Capital Outlay Fund
Purpose Construction of the Building Air Condition	Fine Arts Gallery Sculpture Garden and oning and Humidity Controls.
Date February 10, 19 72	Auditor and Comptroller of The City of San Diego, Calif. By
10	

CERTIFICATION OF UNENCUMBERED BALANCE

THEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or CERTIFICATION OF UNENCUMBERED BALANCE

THEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement appropriate by the hereto attached resolution, can be incurred without the violation of any notice 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 \$ 163,400.00	Williage.					
DatedFebruary 10-, 19 72_	Auditor and Comptroller of The City of San Diego, Calif. BY					
See Attached for Accounting Fund Dept./Activity Object Purpose Same As Above	Job Order Resolution No. Project No.					
Vendor Art A. Gussa, Inc., a corpo	ration					
FORM AC.361 (7.68) 20491	CERTIFICATE NO. 3816 FFB 22 1972					

DATE AC-338 (7-71) MITTAL TYPE-V-(1 - 62 / 1 - 64 - 80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) NUMBER PREPARED BY AC 3816 AC 3816 <u>__</u> APPROVED BY 39 - 43 725 245 FUND 5732 5610 DEPT./ ACT. 44 - 47 DATA PROC. OBJ.,G/L, REV. A/C 3300 3300 ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER THE CITY OF SAN DIEGO J.O., RES., ORD., PROJ. BENEF. 59 - 62 AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 128,000.00 35,400.00 DISBURSEMENT AMOUNT WRT-CX NO. 75-80

Passed and adopted by the Council of T	Passed and adopted by the Council of The City of San Diego on									
by the following vote:	Only of our Diego on		,							
Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nay	Excused Absent Company of the compa								
AUTHENTICATED BY:										
	PETE WILSON Mayor of The City of San Diego, California.									
(Seal)										
(1002)	City Cl	EDWARD NIELSEN erk of The City of San Diego, California,								
	Boland	lith a Dillow	Deputy.							
\$	Office of the Constitution 2049	Olty Clerk, San Diego, California 14 Adopted FEB 22 1972								

CC-1276 (REV. 12-71)