P	F	C	0	I	IT	N	No.	206196
$\boldsymbol{\Gamma}$		J	V	LI	JI	N	INU.	200.L30

Adopted on AUG 3 1972

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

- 1. That the bid of \$168,908.00 by Long, Marker & Howley Construction Co., A Corporation, for THE CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 191 (PACIFIC BEACH AREA) 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. 740041.
- 2. That the expenditure of \$245,000.00 is hereby authorized out of the Water Revenue Fund (502) of the City of San Diego solely and exclusively for the purpose of providing funds for THE CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 191 (PACIFIC BEACH AREA) in the City of San Diego, and related costs.

F Calverley

APPROVED: JOHN W. WITT, City Attorney

CC-1265-B (REV. 1-72)

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.

A	Amount \$ 245,000.00					Fund 502 Water Revenue				
Р	urpos	e Cons	truction	Of w	later	Main	Replacement	Group 191-Pacific	Beach	
							2.	I Sage		
RECEIVED CHERKYS DEFINE SO	urries m m 10: 48	July	<u>27, </u>	, 197	19 72		Auditor and Comptroller of The City of San Diego, Calif. By			
RECEIV Clerk"	11 28 III		CERTI	FICAT	rion o	UNENCUMBERED BALANCE				
>-	1 1	EREEY	CERTIFY th	nat the	indebt :	edness	and obligation to	be incurred by the contract	ct or	

agreemental 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 \$ 168,908.00	25 Sage			
Dated July 17 , 1972	Auditor and Comptroller of The City of San Diego, Calif.			
Fund 502 Dept./Activity 67.58 Object 3299 Purpose Same As Above	Job Order Resolution No. Project No. 27224			
Vendor Long, Marker, & Howley Construc	tion Co.			
206196 AUG 3 1972	CERTIFICATE NO. 4211			

TORM AC.361 (7.68)

Passed and adopted by the Council of The C	City of San Diego on	AUG 3 1972					
by the following vote:							
Gil Johnson 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 Nays	Excused Absent					
AUTHENTICATED BY:							
(Seal)	City Clerk of	PETE WILSON ne City of San Diego, California. EDWARD NIELSEN The City of San Diego, California. Deputy.					
	Office of the City Cle	rk, San Diego, California					

Resolution 206196 Adopted AUG 81972

CC-1276 (REV. 12-71)