DEG	\mathbf{C}	IIT	No	

207448

Adopted on___

MAR 6 1973

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

- 1. That the bid of \$326,462.00 by Larry Montoya, an Individual, dba Larry Montoya, General Building Contractor, for the SITE DEVELOPMENT AND REMODELING OF SAN DIEGO TRANSIT CENTRAL OPERATING FACILITY PARKING AREA IMPROVEMENTS, in the City of San Diego, California, including Additive Alternates 1 and 2, 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. 742403.
- 2. That the expenditure of \$370,000.00 is hereby authorized out of the Transit Central Operating Facility Fund (Fund No.2572) of the City of San Diego solely and exclusively for the purpose of providing funds for SITE DEVELOPMENT AND REMODELING OF SAN DIEGO TRANSIT CENTRAL OPERATING FACILITY PARKING AREA IMPROVEMENTS in the City of San Diego, and related costs.

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.

Α	mount	\$ 370,00	00.00		Fund.	2572	Transit	Operating	Facility
P	urpos	e Site D	evelopment &	Remodel	ing O	f S.D	. Transi	t Central	Operating
	•	Facili	evelopment & ty Parking A	^L ea Impr	oveme	nts	A Si	sele ajam	
RECEIVED CLERK'S OFFICE	8 PF 12:05	Cur?	· 22 , ₁₉ <u>73</u>		Ву	Aud The	litor and Co City of San-	emptroller of Diego Calif.	
RECI	1973 FEB 28 San Diego	SAN DIEGO	CERTIFICATION OF	OF UNENC	CUMBER	RED BA	LANCE		

I 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 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 \$ 326,462.00	Williage -
Dated February 22 , 1973	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 2572 Dept./Activity 4675 Object 2720 Purpose Same As Above	Job Order' Resolution No. Project No.
Vendor Larry Montoya	
	4595

FORM AC.361 (7.68)

207448 MAR 6 1973

		Pass by th	ed and adopted by the Counci e following vote:	l of The City of	f San Di	ego on	<u>MA</u>	K 0.1973	······ ,	
* The state of the	RECEIVED OITY CLERK'S OFFICE	1973 FEB 28 PH 12: 05	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Li Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	{ [Nays	Excused	Absent		
	AUTHENTICATED BY:									
PETE WILSON Mayor of The City of San Diego, California.										
	(Seal)			EDWARD NIELSEN , City Clerk of The City of San Diego, California .						
	By Mary and Mase, Depu							Deputy.		
							·			
	Office of the City Clerk, San Diego, California									
				Resolution Number	20'	7448	Adopted	MAR 6 1973		

CC-1276 (REV. 12-71)