D	C		1	11	TI	<u></u>	N	No.	209223
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Adopted on NOV 1 3 1973

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

- 1. That the bid of Art A. Gussa, Inc., a corporation, is hereby accepted and the City Manager is hereby authorized to execute a contract for HILLSIDE DRIVE STABILIZATION as set forth in the unit prices of Schedules I and II, in an amount not to exceed \$105,900.00 as set forth in Schedule III in accordance with the form on file in the office of the City Clerk as Document No. 745236.
- 2. That the expenditure of \$128,600.00 is hereby authorized out of the Gas Tax Fund (219) of the City of San Diego solely and exclusively for the purpose of providing funds for HILLSIDE DRIVE STABILIZATION 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.

Amount	\$ 128,600.	00	Fund	219 Gas Tax
		Drive Stabilizati	lon	
ff10E 2:56	7F E	9, 19 73	 Ву	Auditor and Comptroller of The City of San Diego, Calif.
	CI	ERTIFICATION OF UNEN	ICUMBE	RED BALANCE

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 \$ 105,900.00	Auditor and Comptroller of The City of San Diego, Calif. BY Robert H. daurence			
Dated November 9, 19 73				
Fund 219 Dept./Activity 5800 Object 3275 Purpose Same As Above	Job Order Resolution No. Project No.			
Vendor Art A. Gussa, Inc.				
20022	CERTIFICATE NO. 5231			

209223

NOV 1 3 1973

FORM AC.361 (7.68)

		ed and adopted by the Counci e following vote:	l of The City of	of The City of San Diego onNOV 1.3.1973							
TEGENVED PRICE	(L)	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			Nays	Excused	Absent				
	AUTHENTICATED BY:										
	(Se			Cit	y Clerk of	EDWARD NIEL The City of Sar	Diego, California.				
			(Office of the City Clerk, San Diego, California							
	CC-1 27 6	5 (REV. 12-71)	Resolution Number	209)223	Adopted	NOV 1-3-1973				

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