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Adopted on ______ **JAN 1** 51974

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

- 1. That the bid of \$129,650.00 by Card Construction Company, Inc., a corporation, for CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 193 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. 745233.
- 2. That the expenditure of \$193,000 is hereby authorized out of Water Revenue Fund (Fund No. 502) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 193 in the City of San Diego, and related costs.
- 3. That the Environmental Impact Report No. 73-1-034C, dated June 11, 1973, filed in the office of the City Clerk be and the same is hereby adopted.

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.

	Amoun	t \$193	,000.00			Fund 502 Water Revenue Fund
	Purpos	e Co	nstruction	of Water	Mian	Replacement Group 193
						2 Doge
333	12:31	11				Auditor and Comptroller of The City of San Diego, Calif.
NED NEW YORK	Date	Janua —	ry 4	19 74		By Roll St. Laurence
RECE		4 DIE 60				
	1974	SAN	CERTIFI	CATION OF	UNENC	UMBERED 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 \$ 129,650.00	John Sommer Land Company of the State of the				
Dated January 4 , 19 74	Auditor and Comptroller of The City of San Diego, Calif. BY				
Fund 502 Dept./Activity 6758 Object 3275 Purpose Same As Above	Job Order Resolution No. 28858 Project No.				
Vendor <u>Card Construction Company</u> , I	inc.				
	CERTIFICATE NO. 5369				
FORM AC-361 (7-68)	209656 JAN 1 51974				

Passed and adopted by the Council of T	The City of San Diego on	JAN 1 51974			
by the following vote: Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow	Yeas Nays	Excused Absent			
Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson					
AUTHENTIC	ATED BY:				
1974 JAN -9 PM 12: 31 SAN DIEGO, CALIF.	PETE WILSON Mayor of The City of San Diego, California. EDWARD NIELSEN City Clerk of The City of San Diego, California By Allth, 1				
	Office of the City C	lerk, San Diego, California			

Resolution 209656

.. Adopted

CC-1276 (REV. 11-73)