R	FS	SO	11	ITI	N	No.	209803
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Adopted on JAN 31 1974

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

- 1. That the bid of \$192,310.02 by Ameron, Inc., Pipe Lining Division, a corporation, for MORTAR LINING THE UNIVERSITY AVENUE PIPELINE 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. 744948.
- 2. That the expenditure of \$327,000.00 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 MORTAR LINING THE UNIVERSITY AVENUE PIPELINE in the City of San Diego, and related costs.
- 3. Authorizing the City Auditor and Comptroller to transfer \$77,000.00 within the Water Revenue Fund (502), from Unallocated Reserve (67.91-3495) to Construction Contract (67.58-3275) for MORTAR LINING THE UNIVERSITY AVENUE PIPELINE 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.

Fund 502 Water Revenue Fund.

Amount \$ 327,000.00

Purpose Matter Lining the University \$77,000.00 from unallocate	ty Ave. Pipeline. And Transfering ed Reserve to Construction Contract.							
RECEIVED SAN Date State	Auditor and Comptroller of The City of San Diego, Calif. By							
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 \$ 192,310.02	2. B.Sage							
Dated January 21, , 19 74	Auditor and Comptroller of The City of San Diego, Calif.							
Fund 502 Dept./Activity 67.58 Object 3275 Purpose Same as above. Vendor Ameron Inc., Pipe Lining Divi	,							
FORM AC-361 (7-68)	CERTIFICATE NO. 5408 209803 JAN 31 197/							

		iego on	JAN 31 1974						
t	by the following vote:								
	Councilmer Gil Johnson Maureen F. O'Co Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilso	nnor	Yeas	Nays	Excused	Absent			
		AUTHENTICATE	D BY:						
			PETE WILSON Mayor of The City of San Diego, California.						
	(Seal)		EDWARD NIELSEN						
						Diego, California .			
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