D	EC	ITI		No.	209871
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Adopted on FEB 1 4 1974

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

- 1. That the bid of \$331,165.50 by Long, Marker & Howley Construction Co., a corporation, for CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 190 (NORTH PARK 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.745652.
- 2. That the expenditure of \$466,500.00 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 190 (NORTH PARK AREA) 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 \$ 466,500.00	Fund 502 Water Revenue Bund
Purpose Truction of Water Main Repl	acement Group 190
	Auditor and Comptroller of The City of San Diego, Calif.
Date February 5, 19 74	By Matt Luga
CERTIFICATION OF UNENC	UMBERED BALANCE
THE DEED CEPTIEN About the fall to the	nd obligation to be incurred by the contract or
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Dieg with the requirements of the Charter of the City of appropriated for the purpose of said contract, that sufficient are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	o; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been ficient moneys to meet the obligations of said ted to come into the Treasury, to the credit of , and that the said moneys now actually in the come into the Treasury, to the credit of said
Not to exceed \$ 331,165.50	of sold of
Dated February 5, 1974	Auditor and Comptroller of The City of San Diego, Calif.
Fund 502 Dept./Activity 67.58 Object 3275 Purpose Same as above. Vendor Long, Marker & Howley Construction	BY Matter Job Order Resolution No. Project No. 28861
	CERTIFICATE NO. 5448
FORM AC.361 (7.68)	209871 FEB 1 4 197

lifornia. California .

Resolution 209871

CC-1276 (REV. 11-73)

Adopted FEB 1 4 1974