RESOLUTION No.

211373

404

Adopted on

AUG 22 1974

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

- 1. That the bid of \$5,478,000.00 by Gentry-Rados, a joint venture, for CONSTRUCTION OF SEDIMENTATION BASINS 5 AND 6 POINT LOMA WASTEWATER TREATMENT PLANT 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. 747309.
- 2. That the expenditure of \$6,178,240.00 is hereby authorized out of Sewer Revenue Fund (Fund No. 506) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF SEDIMENTATION BASINS 5 AND 6 POINT LOMA WASTEWATER TREATMENT PLANT in the City of San Diego, and related costs.
- 3. That the City Auditor is hereby authorized to transfer \$2,058,240.00 within the Sewer Revenue Fund (Fund No. 506) from the Continuing Appropriation to Water Quality Program II Construction Outlay element (62.19-3495) for this purpose.

APPROVED: John W. Witt, City Attorney

Deputy

V

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.

Aı	Amount \$ 5,178,240.00			Fund	500 Sewer nevenue rund	
Purpose _		"	Construction of	Sedimenta	tion	Basins 5 and 6 Point Loma
		-	Wastewater Treat	tment Plan	t.	
						2 Dage
	70					Auditor and Comptroller of The City of San Diego, Calif.
M∰.	برگار جن	ALF.	August 13 , 19	74	Ву _	Brand Holawence
	4 71	.09				
	974 AUG	SAN DIEGO	CERTIFICATIO	ON OF UNENCUMBE		ERED 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.

	211373	AUG 22 1974	CERTIFIC	5892 ATE NO		
Vendor _	Gentry-Rados					
	Same As Above				-	
	6 Dept./Activity	Object3275	Job Order Resolution No. Project No.	52531		
Dated	August 13, 1	9_74_	Auditor and Comptroller of The City of San Diego, Calif. BY			
Not to ex	ceed \$ 5,478,000.00		23	Sone		

FORM AC-361 (7-68)

Passed and adopted by the Council oby the following vote:	assed and adopted by the Council of The City of San Diego, on the following vote:		
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	Yeas Nays	Excused Absent	
AUTHENT	ICATED BY:	PETE WILSON	,
(Seal)		The City of San Diego, California. EDWARD NIELSEN of The City of San Diego, California.	eputy.
RECEIVED CITY CONTROLL 1974 AUG 14 PM 3: 04 SAN DIEGO, CALIF.			
	Office of the City (Clerk, San Diego, California	
	Resolution 211373	Adopted AUG 22 1974	.

CC-1276 (REV. 11-73)