

R. 75-2392

RESOLUTION No. 213527


Adopted on JUN 12 1975

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

That Change Order No. 1, dated May 13, 1975, heretofore filed with the City Clerk of said City as Document No. 751590, issued in connection with the contract between The City of San Diego and Lazos Construction Co. for COMMUNICATIONS SHOP RECONSTRUCTION, said contract having been filed as Document No. 750042, in the office of the City Clerk be, and the same is hereby approved; and the change therein set forth, amounting to an increase in the contract price of \$2,500.00, be and the same is hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By


Ted Bromfield, Deputy

TB:clh
5/28/75 - REVISED
Aud.Cert.#6617
Or.Dept.: Eng.& Dev.
File: 823.5

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 \$ _____ Fund _____

Purpose _____

RECEIVED
CITY CLERK'S OFFICE
1975 JUN -4 AM 8:28
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

By _____

CERTIFICATION OF UNENCUMBERED 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 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 money: 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 \$ 2,500.00

Dated May 27, 1975

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *C. N. Harkness*

Job Order
Resolution No. _____
Project No. 370590

Fund 244 Dept./Activity 4506 Object 3275

Purpose Change Order #1 Communications Shop Reconstruction

Vendor Lazos Construction Co.

CERTIFICATE NO. 6617

JUN 12 1975

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Kathleen Martinez* Deputy.

(Seal)

RECEIVED
CITY CLERK'S OFFICE
1975 JUN -4 AM 8 29
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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