D	FC	11	ITI	N	No.
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213987

Adopted on AUG 1 3 1975

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

R76-0254

- 1. That the bid of \$433,008.00 by Ham Bros. Construction Inc., a corporation, for CONSTRUCTION OF SEWER MAIN REPLACEMENTS GROUP 20 GREENWOOD AREA PHASE II, 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. 751502.
- 2. That the expenditure of \$502,300.00 is hereby authorized from Sewer Revenue Fund (Fund No. 506) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF SEWER MAIN REPLACEMENTS GROUP 20 GREENWOOD AREA PHASE II in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

By Deputy

Or. Dept. Purch.

MICROFILMED

MAY 18.1978

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 \$ _	502,300.00		Fund _	506 Sewer Revenue Fund			
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Purpose	Phase II	of Sewer	маіп керіа	cements Group	20 Greenwood Area		
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				2 Lo	Jage		
				Auditor and C	Comptroller of		
				The City of Sa	o Diego, Calif.		
Date Ju	1y 31 , 19	75	By	C. M. *	alegana		

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 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 \$ 433,008.00	25 Sage
Dated July 31 , 19 75	Auditor and Comptroller of The City of San Diego, Calif. By O. M. Hessylmus
Fund 506 Dept./Activity 6492 Object 3275	Job Order Resolution No. Project No. 066374
Purpose Same as above Vendor Ham Bros. Construction Inc.	MICROFILMED MAY 1 8 1978

213967

AUG 1 3 1975

CERTIFICATE NO.

6991

Passed and adopted by the Council of T by the following vote:	he City of San Dieg	go on	AUG 1 3	1975	
Councilmen	Yeas	Nays	Excused	Absent	***
Gil Johnson					
Maureen F. O'Connor	Y				
Lee Hubbard	Z	H			
Leon L. Williams					
Floyd L. Morrow Bob Martinet					
Jim Ellis	Z/			ā	
Jess D. Haro					
Mayor Pete Wilson	Ø				
(Seal)	GI	EDWARD NIELSEN City Clerk of The City of San Diego, California			
	Ву	Jayle	J. B. U)em	, Deput
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SAN UIEGO, C.					
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Resolution

CC-1276 (REV. 1-75)

MICROFILMED

AUG 13 1975

Office of the City Clerk, San Diego, California