RESOLUTION	No.	214226
		- m-

Adopted on SEP 1 7 1975

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

R76-0525

- 1. That the bid of \$314,624.00 by Ronald A. Martz General Contractor, Inc., a corporation, for 43RD AND LOGAN BRANCH LIBRARY, SCHEDULE I, BASE BID, including Alternate A, Alternate B. Alternate C, Alternate D, 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. 751524.
- 2. That the expenditure of \$399,300.00 is hereby authorized out of the Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for 43RD AND LOGAN BRANCH LIBRARY, Schedule I, Base Bid, including Alternate A, Alternate B, Alternate C, Alternate D, in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Robert Mac Carter Deputy

Or. Dept.: Purch.

## 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 \$	399,300.	00			Fund	245 Ca	apital	Outla	у	
	Purpose	Contract Alt. C &	for 43rd	& Logan	Br.	Library,	Sch.	I Base	Bid,	Alt. A,	Alt. B
							_	136			
33	3: 42 LIF.					TEM A construction of the Paragraph		tor and C ity of Sar			-
	Date 15	Sept. 3	, 19	75		Ву	0.7	1.4	acy	anu)	<b>/</b>
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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 Chatter 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 \$3	14,624.00	7/2	5 Sage				
Dated Sept. 3	, 19 <u>75</u>	The City	and Comptroller of of San Diego, Calif.				
Fund 244 Dept. Activ	vity <u>4506</u> Object <u>3275</u> Dove	BY21. Job Order Resolution No. Project No	350230				
Vendor Ronald A.	Ronald A. Martz General Contractor Inc.						
		MICROFIL	MAY 1 8 1978 MED 7079				

SEP 1 7 1975

Passed by the fo	and adopted by the Counci	SEP 1 7 1975				
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas NNNNNNN NNNNNNNNNNNNNNNNNNNNNNNNNNNN	Nays	Excused	Absent	
	AUTHE	NTICATED BY:	······································	PETE WILSO		
(Seal)		By	City Clerk of	•		
1975 SEP -8 FIL 3: 4.2 SAH DIEGU, CALIF.						
		Offic	Office of the City Clerk, San Diego, California			
		Resolution	214226	•	SEP 1 7 1975	

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MICROFILMED MAY 18 1978