ESCILITION No.	214482
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Adopted on OCT 1 5 1975

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

R76-0746

- 1. That the bid of \$135,849.00 by Long, Marker & Howley Construction Co., a corporation, for CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 198 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. 752427.
- 2. That the expenditure of \$202,000.00 is hereby authorized from 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 198 in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

Deput

Or. Dept. Purch.

MICROFILMED

MAY 20 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 \$ 202,000.00	Fund Water Revenue Fund 502
Purpose Construction of Water Main Re	eplacement Group 198
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12. A.L.F.	Auditor and Comptroller of The City of San Diego, Calif.
Date - October 9 , 19 75	Ву
CERTIFICATION OF UNI	ENCUMPEDED DAI ANCE

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 \$ 135,849.00	5 Sage		
Dated October 9 , 19 75	Auditor and Comptroller of The City of San Diego, Calif.		
∜e	BY Getela a aguine		
	Job Order		
	Resolution No.		
Fund 502 Prog./Elem. 6692 Object 3275	Project No.		
Purpose Construction of Water Main Replacemen	nt Group 198 MICROFILMED		
Vendor Long, Marker & Howley Construction Co	MAY 20 1978		

CERTIFICATE NO.

Passed and adopted by the Counc	il of The City of San Die	go on	OCT	1 5 1975	
by the following vote:					
Councilmen	Yeas	Nays	Excused	Absent	
Gil Johnson	1 Z /				
Maureen F. O'Connor	₾/,				
Lee Hubbard	IZ /				
Leon L. Williams	12 /				
Floyd L. Morrow	₩/				
Bob Martinet	<u>\(\bar{V}\)</u>				
Jim Ellis				닏	
Jess D. Haro			닐	니	
Mayor Pete Wilson	L W		U	ш	
AUTHE	NTICATED BY:				
		PETE WILSON			
	***************************************	Mayor of T	he City of San D	lego, California.	
(Seal)		EDWARD NIELSEN			
	C	City Clerk of The City of San Diego, Californi			
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Resolution 214482 Adopted OCT 15 1975

Office of the City Clerk, San Diego, California

CC-1276 (REV. 1-75)

MICROFILMED

MAY 20 1978