RESOLUTION No. 215235

Adopted on FEB 4 1976

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

R76-1569

- 1. That the bid of \$19,591.00 by Tom Lazos, an Individual, dba Lazos Construction Company, for FIRE STATION NO. 28 REPAIR FACILITY OFFICE, Schedule 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. 753561.
- 2. That the expenditure of \$28,000.00 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for FIRE STATION NO. 28 REPAIR FACILITY OFFICE, Schedule II, in the City of San Diego, and related costs.
- 3. That the City Auditor and Comptroller is hereby authorized to transfer \$2,000.00 from CIP No. 33-051 to Capital Outlay Fund Reserve, CIP No. 90-245.

APPROVED: John W. Witt, City Attorney

Depo

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 \$ 28,000.00 | Fund 245 Capital Outlay |
|--|--|
| Purpose For Fire Station No. 28 - R | Repair Facility Office, Schedule II, |
| | 25 Sage |
| Date January 22 , 19 76 | Auditor and Comptroller of The City of San Diego, Calif. By |
| CERTIFICATION OF UNE | NCUMBERED BALANCE |
| HEREBY CERTIFY that the indebtedness | s and obligation to be incurred by the contract or |
| of the provisions of the Charter of the City of San D | Diego; and I do hereby further certify, in conformity |
| sppromated for the purpose of said contract, that | sufficient moneys to meet the obligations of said |
| contract are actually in the Treasury, or are antic the appropriation from which the same are to be dra | - |
| Treasury, together with the moneys anticipated tappropriation, are otherwise unencumbered. | to come into the Treasury, to the credit of said |
| appropriation, are otherwise unencumbered. | |
| Not to exceed \$ | 2 Sage |
| Dated, 19 76 | Auditor and Comptroller of The City of San Diego, Calif. |
| | BY C. M. Hacegana |
| F 1 244 Proc /Flow 4506 Object 322 | Job Order Resolution No. 75 Project No. 330510 |
| Fund 244 Prog./Elem. 4506 Object 327 Purpose Same as above | 75 Project No. 330510 |
| Vendor Tom Lazos dba Lazos Construction | o Company MICRAFILMED |
| | MAY 2.3 1978 |

215235 FEB 4 1976

CERTIFICATE NO.

| Passed and adop by the following | ted by the Council of vote: | The City of San D | iego on | | FEB 4 1976 | |
|---|---|-------------------|--|----------|------------------|--|
| Co | uncilmen | Yeas | Nays | Excused | Absent | |
| Gil John Maureen Lee Hub Leon L. Floyd L. Tom Ga Jim Ellis Jess D. 1 | son F. O'Connor bard Williams , Morrow de | | | | | |
| (Seal) | AUTHENTIC | | City Clerk of | <i>^</i> | ego, California. | |
| SAN DIEGO, CALIF | | | | | | |
| | | Office | e of the City Clerk, San Diego, California | | | |

Number .

MICROFILMED MAY 2 3 1978