## RESOLUTION No. 215701

Adopted on APR 07 1976

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

R76-204/

- 1. That the bid of \$149,255.20 by Long, Marker & Howley Construction Co., a corporation, for WATER MAIN REPLACEMENT GROUP 402 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. 754147.
- 2. That the expenditure of \$238,000.00 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 WATER MAIN REPLACEMENT GROUP 402 in the City of San Diego, and related costs.

APPROVED:

John W. Witt, City Attorney

By R.E. Robinson Deputy

Or. Dept. Purch.

MICROFILMED MAY 23 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 \$ 238,000.00	Fund502 Water Revenue Fund
PurposeFor construction of Water	r Main Replacement - Group 402
	3 the land
	Auditor and Comptroller of
	The City of San Diego, Calif.
Date <u>March 24</u> , 19 76	By C. M. Herryama
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CERTIFICATION OF UNE	NCUMBERED BALANCE
T W B	
I REREBY CERTIFY that the indebtedness	s and obligation to be incurred by the contract or
agreement authorized by the hereto attached resolu	tion, can be incurred without the violation of any
of the provisions of the Charter of the City of San D	iego; 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 antici	ipated to come into the Treasury, to the credit of
the appropriation from which the same are to be dra	wn, and that the said moneys now actually in the
Treasury, together with the moneys anticipated to	•
appropriation, are otherwise unencumbered.	• •
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Not to exceed \$149, 255, 20	N DELLY
Dated March 24 19 76	Auditor and Comptroller of
Dated, 19	The City of San Diego, Calif.
	BY C. M. Feelyann
	Job Order
2275	Resolution No.
Fund 502 Prog./Elem. 6692 Object 3275	Project No. 13704
Purpose Same as above	
VendorLong, Marker & Howley Construction	
	MICROFILMED MAY 23

CERTIFICATE NO. 7673 CO 12 215701 APR 07 1976

AC-361 (REV. 7-75)

by the id	ollowing vote:				· :/,		
	Councilmen	Yeas	Nays	Excused	Absent		
	Gil Johnson						
	Maureen F. O'Connor Lee Hubbard						
	Leon L. Williams						
	Floyd L. Morrow						
	Tom Gade						
	Jim Ellis Jess D. Haro			, <u>U</u>			
	Mayor Pete Wilson						
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	AUTHENTIC	ENTICATED BY:			•		
	:		Mayor of T	PETE WILSO he City of San Di			
(Seal)			Mayor of T	ne City of San Di	lego, California.		
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