RESOLUTION No.

3 1976 NOV.

Adopted on

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

R17-676.

- 1. That the bid of \$352,223.00 by Metro-Young Construction Co., a Division of Olson Construction Co., a corporation, for the CONSTRUCTION OF SEWER MAIN REPLACEMENT GROUP 41 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. 756560.
- 2. That the expenditure of \$442,000.00 is hereby authorized out of the Sewer Revenue Fund (Fund 506) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF SEWER MAIN REPLACEMENT GROUP 41 in the City of San Diego, and related costs.

APPROVED: John M Witt, City Attorney

OR DEPT: Purchasing

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 \$ 442,000.00 | | | | | | | | Fund Sewer Fund 506 | | |
|--|----------------------|-----------|---------|-------|------|--------------|-------|----------|---------------------|---|--|
| | Purpo | se | Constru | ction | of | Sewer | Main | Repla | cemen | t Group 41 | |
| | | | | | | | | | | W. Sage | |
| | | | | | | | | <i>.</i> | | Auditor and Comptroller of The City of San Diego, Calif. | |
| 11. 11. 11. | Date. | <u></u> | October | 20 | | 19 <u>76</u> | | | | 66. aguine | |
| Comments of the Comments of th | Date . | 3 | | | , | 19 | | A | By 🌜 | | |
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| BE VIIO | 1976 OCT | SAN DIEGO | | CERT | [IFI | CATIO | N OF | UNENC | CUMBE | RED BALANCE | |
| | 1 | HER | EBY CE | RTIFY | that | the in | debte | dness a | ind obl | igation 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.

| Vendor <u>Metro-Young Construction Co.</u> | |
|--|--|
| Purpose <u>Same as above</u> | |
| Fund <u>506</u> Prog./Elem. <u>6492</u> Object <u>3275</u> | Project No. <u>147062</u> |
| ** | Resolution No. |
| in the second se | Job Order |
| | La. Maurie |
| Dated October 20 , 1976 | Auditor and Comptroller of SThe City of San Diego, Calif. BY |
| Not to exceed \$352,223.00 | 2 Sage |
| | • |

AC-361 (REV. 7-75)

| | and adopted by the Counci | il of The City of San Diego on | NOV | |
|---------------------------------------|---|--------------------------------|---|---------------------------|
| | Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson | Yeas Nays | Excused | Absent |
| | AUTHE | NTICATED BY: | PETE WILSON | N |
| (Seal) | | City Cler | of The City of San Die EDWARD NIELSI k of The City of San I | EN Diego, California . |
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| BTG OCT ZO ALIF. SAN DIEGO, CALIF. | | | | |
| | | Office of the Cit | y Clerk, San Diego, C | alifornia |
| | | Resolution 21'7048 | | NOV 3 1976 |

CC-1276 (REV. 12-75)