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RESOLUTION No. 218328

(R77-2006)

Adopted on MAY 11 1977

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

- 1. That the bid of \$809,058.50 by Daley Corporation, a corporation, for THE IMPROVEMENT OF 47th STREET SOUTH CITY LIMITS TO HARTLEY STREET AND LOGAN AVENUE 45th STREET TO 49th STREET, including Addenda A and AI, 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. 758587.
- 2. That the expenditure of \$690,570.00 is hereby authorized out of the Gax Tax Fund (Fund 220), that the expenditure of \$227,749.00 is hereby authorized out of the Capital Outlay Fund (Fund 245), and that the expenditure of \$1,830.00 is hereby authorized out of the Water Revenue Fund (Fund 502) of the City of San Diego solely and exclusively for the purpose of providing funds for THE IMPROVEMENT OF 47th STREET SOUTH CITY LIMITS TO HARTLEY STREET AND LOGAN AVENUE 45th STREET TO 49th STREET, including Addenda A and Al, in the City of San Diego, and related costs.
- 3. That the City Auditor and Comptroller is hereby authorized to transfer \$102,251.00 from CIP No. 52-075 to Capital Outlay Reserve, CIP No. 90-245.

APPROVED: John W. Witt, City Attorney

Dep

OR DEPT: Purchasing

Rev. 5/13/77

CC-1265-B (REV. 12-76)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

Lifeneny Centery de la d	
forth in the foregoing resolution is available in th	d for the allotment of funds for the purpose set
2 4	e freasury, or is anticipated to come into the
Treasury, and is otherwise unallotted. 1,830.00	502 Water Revenue Fund
227,749,00 Amount & 690,570.00	245 Capital Outlay Fund Fund 220 Gas Tax Fund
Amount \$ 690,370.00	Fund 220 Gas Tax Fund
Purpose Authorizing this expenditures And authorizing the transfer o Capital Outlay Reserve CIP 90-	of \$102,251.00 from CIP 52-075 to
	Wist Sage
Sate April 26, 19 77	Auditor and Comptroller of The City of San Diego, Galif. By
SAN DIESO, CERTIFICATION OF UNEN	
	and obligation to be incurred by the contract or
agreement authorized by the hereto attached resoluti	·
of the provisions of the Charter of the City of San Die	ego; and I do hereby further certify, in conformity
with the requirements of the Charter of the City of	of San Diego, that sufficient moneys have been
appropriated for the purpose of said contract, that s	ufficient moneys to meet the obligations of said
contract are actually in the Treasury, or are anticip	pated to come into the Treasury, to the credit of
the appropriation from which the same are to be draw	•
Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	come into the Treasury, to the credit of said
Not to exceed \$ 809,058.50**	Jv 5 Sage
Dated April 26, 19 77	Auditor and Comptroller of The City of San Diego, Calif.
	BY Matt Jugo
244 4507 3275 Fund 244 Prog./Elem. 4507 Object 3275	Job Order Resolution No. 520750 \$148,500.00** Project No. 521801 \$660,558.50**
Purpose Same as above.	,
VendorDaley Corp.	
	8516
218328 MAY 11	CEDTIFICATE NO

AC-361 (REV. 7-75)

MAY 11 1977 Passed and adopted by the Council of The City of San Diego on by the following vote: Excused Absent Councilmen Yeas Nays Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) EDWARD NIELSEN City Clerk of The City of San Diego, California. By Celeufffanderse Seputy.

Office of the City Clerk, San Diego, California

Resolution Number ...

218328 Adopted MAY 11 1977

CC-1276 (REV. 12-76)