RESOLUTION No. _

JUN 29 1977 Adopted on

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

- That the bid of \$148,561.00 by Raymond D. Haas & Son, a partnership, for CONSTRUCTION OF PARADISE SENIOR CITIZENS' CENTER, Base Bid including Addenda A, B, C, and D, 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. 759064.
- That the expenditure of \$37,558.00 is hereby authorized out of the Model Cities Fund (Fund 2550), that the expenditure of \$60,000.00 is hereby authorized out of the Senior Citizens' Building Fund (Fund 2671), that the expenditure of \$5,000.00 is hereby authorized out of the Gas Tax Reserve Fund (Fund 219), that the expenditure of \$40,000.00 is hereby authorized out of the CDBG Fund (Fund 2930), and that the expenditure of \$43,542.00 is hereby authorized out of the Capital Outlay Fund (Fund 245) Reserve of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF PARADISE SENIOR CITIZENS' CENTER, Base Bid including Addenda A, B, C, and D, in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

OR DEPT: Purchasing

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

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money requ	ired for the	allotment of funds for the purpose set
forth in the foregoing resolution is available in	the Treasu	ry, or is anticipated to come into the
Treasury, and is otherwise unallotted.		219 Gas Tax Fund
60,000.00		2671 Senior Citizens Building Fund
Amount \$ 37,558,00	Fund _	2550 Model Cithes Fund
1,0,000,00	I und _	29 30 CDEG
Purpose 43,542.00		245 Capital Cutlay Fund
Authorizing the expenditure	for const	ruction of papdise senior citizens
center.		
<u>9</u>		25 Sage
· · · · · · · · · · · · · · · · · · ·		Auditor and Comptroller of
= 3		The City of San Diego, Calif.
Date 5 June 14, 19 77	Ву	Matr Lugo
BT7 JUN SAN DII		
CEUTIEICATION OF UNI	ENCLINDED	ED DALANCE

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 exc	eed \$ 1 <u>48,561.00</u>		>r	E Sa	P. Att.
Dated	June 15, , 1	9		r and Compti of San Diep	
Fund 2111	Prog./Elem. <u>14505</u>	Object <u>275</u>		201,002	•
Purpose _	Same as above.				
Vendor	Raymond Haas & Sor	18.			

AC-361 (REV. 7-75)

Passed a	and adopted by the Counc llowing vote:	il of The City	y of San Di	ego on	JUN 29	1977	
	Councilmen 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		Yeas DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	Nays	Excused	Absent	
	AUTHE	NTICATED E	BY:		PETE WILSO	N	
(Seal)			 Ву	·	he City of San Di EDWARD NIELS	ego, California.	
1977 JUN 21 RH 3 18							
		Office of the City Clerk, San Diego, California					
		Resoluti Number	on 218	3706	JU	IN 29 1977	

CC-1276 (REV. 12-76)