(R-78-695)

Adopted on

OCT 2-6 1977

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

- 1. That the bid of \$158,957.00 by LONG, MARKER & HOWLEY CONSTRUCTION CO., a corporation, for THE CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 417 LA JOLLA AND LOMA PORTAL AREAS, 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. 760808.
- 2. That the expenditure of \$277,000.00 is hereby authorized out of the Water Revenue Fund 502 of the City of San Diego solely and exclusively for the purpose of providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

• Purch

Or. Dept.: Purch. Bid No. 1229

MICROFILMED
00T 5 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 \$ 277,000.00	Fund 502 Water Revenue
Purpose Authorizing the expenditur	e for const. of water main replacement group 417
	25 Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date 0ctober 12 , 19 77	By Me Jogon

CERTIFICATION OF UNENCUMBERED BALANCE

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 exceed \$ 156,957.00	25 Sage			
Dated Cctober 12, 19 77	Auditor and Competed ten of The Cipy of San Diego, Calif			
	BY Mul Jogon			
Fund 244 Prog./Elem. 4509 Object 3275	Resolution No. Project No. 732841			
Purpose Construction of water main replacement	group 417 La Jolla & Loma Portal areas			
Vendor Long, Marker & Howley Construction Co.,				

CERTIFICATE NO.

8903

219558

OCT 26 1977

	l and adopted by the Counc following vote:	cil of The City of San D	iego on	OCT 2 6 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	Nays	Excused	Absent	
	AUTHE	NTICATED BY:		PETE WILSO		
(Seal)	•		CHAI	The City of San Die	LNOUR Diego, California	
01		Ву	Muth	lun II,	astiniz	Deputy.
17 OCT 14 AH 8 42						
1977 OCT 14 S A N 111 F R 0						****
Office of the City Clerk, San Diego, California Resolution 219558 Number Adopted OCT 26						

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