RESOLUTION No. 223817 (R-77-2488)

Adopted on JUN 2 5 1979

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

- 1. That the bid of \$375,193.00 by ACME PIPELINE AND COMPANY, a partnership, for CONSTRUCTION OF WATER AND SEWER MAIN REPLACEMENT GROUP 407 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. 766002.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$123,807.00 within the Water Revenue Fund 502 from In-Lieu Tax Payments (63.17) to Water Construction Outlay (66.92).
- 3. That the expenditure of \$506,000.00 from Water Revenue Fund 502 and \$71,000.00 from Sewer Revenue Fund 506 of the City of San Diego solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/cdh

Bid No. 1936 A/C No. 79774

MICROFILMED

1936

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.

71,000.00

Amount \$ 506,000.00

Fund 502 Water Revenue

Purpose Authorizing the expenditure of funds for construction

Auditor and Comptroller of The City of San Diego, Calif.

Date June 12, 19 79

By Mare Revenue

Auditor Revenue

By Mare Revenue

Auditor and Comptroller of The City of San Diego, Calif.

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 \$ 375,193.00	Joseph Sage
DatedJune 12, 19 79	Auditor and Comptroller of The City of San Diego, Calif.
4510 . Fund 244 Prog./Elem. 4509 Object 3275	Job Order Resolution No. 732835 Project No. 442027
Purpose Construction of water and sewer main	
Vendor ACME PIPELINE AND CO	

223817

CERTIFICATE NO. 79774

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Passed and adopted by the post of the following vote:	e Council of T	he City of San D	iego on	JUN 25	1979	
Councilment Bill Mitchell Maureen F. O'Co Bill Lowery Leon L. William: Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wils	onnor s	Yeas	Nays	Not Present	Ineligible	
	AUTHENTICA	ATED BY:		PETE WILSO	N.	
	Mayor of The City of San Diego, Cali					
Seal)		CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.				
	By Wallin Blathan					
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				<i>IV</i> // _s	CROFILME	
·		Office of the City Clerk, San Diego, California				
		Resolution	3817	Adopted	JUN 2 5 1979	

CC-1276 (REV. 10-78)

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