RESOLUTION No. 1-252113

(R-80-2359)

Adopted on _____ . JUN 2 3 1980

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

- 1. That the bid of \$392,906.40 by LONG, MARKER & HOWLEY CONSTRUCTION CO., a corporation, for the CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 428 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. A-00075.
- That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$20,000.00 within Water Reserve Fund (41502) from Water Unallocated Reserve (70679) to Water Construction Outlay (70592), CIP 73-083.
- 3. That the expenditure of \$20,000.00 from Water Reserve Fund 41502 is hereby authorized to supplement Resolution No. 251719.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sv

Bid No. 3385 AC # 80892

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 \$ 20,000.00	Fund <u>Water Unallocated Reserve</u>
Purpose Authorize transfer and expendit 251119	ure of funds to Supplement Resolution
	25 Sagar
	Auditor and Comptroller of The City of San Diego, Celif.
Date June 9 , 19 80	By Don Burn

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 exce	eed \$ 392,906.40		25 Sagan		
Dated <u>June 9</u> , 19 <u>80</u>			Auditor and Comptroller of The City of San Diego, Calif. By Mumm		
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	
700	203	4220	025324		
PURPOSE _	Construction of Wat	er Main Replacem	ent Group 428		
VENDOR	Long Marker & He	wley Constructio	n Co.	0404	Δ
• USE FUND	NO. ONLY WHEN USING GEN.	LEDGER & REV. ACCTS.,	OTHERWISE USE DEPT. N	o. OT64()
AC-361 [779]	L 252113	IIIN 23 1000		AC80892	

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AUTHENTICATED BY:				
Ву	CHAR City Clerk of	RLES G. ABDET The City of San in	ego, Califomia. ELNOUR Diego, California.	Ly.
	Yeas	Yeas Nays Yeas Nays Characteristics Characteristics Characteristics Characteristics Characteristics Characteristics By Late	Yeas Nays Not Present Yeas Nays Not Present Yeas Nays Not Present Yeas Nays Not Present PETE WILSO Mayor of The City of San Did CHARLES G. ABDE City Clerk of The City of San I	PETE WILSON Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Ria Rukewe , Deput

CC-1276 (REV. 11-79)

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Office of the City Clerk, San Diego, California