

RESOLUTION No. 207806

Adopted on APR 26 1973

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

1. That Item 10, Section 1 of contract furnishing FERTILIZERS, SOIL AMENDMENTS, INSECTICIDES, HERBICIDES AND TOPSOIL for one year beginning July 1, 1972 through June 30, 1973 to Ara Chem, Inc. as set forth in Bid #7517, approved by Council Resolution #206254, dated August 10, 1972, is hereby cancelled;
2. That the bid of Ara Chem, Inc. is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of TWENTY (20) TONS OF UREA FERTILIZER at a cost of \$89.00 a ton for a total cost of \$1,780.00; terms net 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By W. Valdehara
Deputy

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 \$ _____ Fund _____

Purpose _____

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

By _____, 19 _____

RECEIVED
CITY CLERK'S OFFICE
1973 APR 20 AM 11:09
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 \$ 1,869.00

Dated April 18, 19 73

W. B. Sage

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

BY *M. D. ...*

Job Order _____
Resolution No. _____
Project No. _____

Fund See Attached Accounting
Dept./Activity _____ Object _____

Purpose Purchase of twenty (20) tons of Urea Fertilizer

Vendor Ara Chem, Inc

207806 APR 26 1973

CERTIFICATE NO. 4711

APR 20 1973

Passed and adopted by the Council of The City of San Diego on _____,
by the following vote:

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1973 APR 20 AM 11:09

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 Mary Anne Reese, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 207806 Adopted APR 20 1973
eh