

RESOLUTION No. 211333

R75 - 376

Adopted on AUG 22 1974

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

That the bid of Woodward Sand Co., Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of APPROXIMATELY FIFTEEN HUNDRED (1500) TONS OF WASHED PLASTER SAND at \$4.60 per ton and APPROXIMATELY SEVEN HUNDRED (700) TONS OF WASHED CONCRETE SAND at \$4.60 per ton for a total estimated cost of \$10,120.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Thomas F. Chervley
Deputy

X

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.

'74 AUG 13 PM 4 03

Date _____, 19 _____

By _____

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 \$ 10,727.80

Dated Aug 6, 19 74

W. Sage

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

BY *Matt Supo*

Job Order
Resolution No. _____
Project No. 207713

Fund 244 Dept./Activity 4505 Object 3372

Purpose Purchase of 1500 Tons of Washed Plaster Sand & 700 Tons Washed Concrete Sand.

Vendor Woodward Sand Inc.

211333

AUG 22 1974

CERTIFICATE NO. 5878

AUG 28 1974

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

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 Patricia Polen, Deputy.

'74 AUG 13 PM 4 03

Office of the City Clerk, San Diego, California

Resolution Number **211333** Adopted **AUG 28 1974**