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213992

Adopted on AUG 1 3 1975

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

R76-0253

That the bid of Woodward Sand & Materials Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of APPROXIMATELY EIGHT HUNDRED (800) CUBIC YARDS OF TOPSOIL and APPROXIMATELY FIVE HUNDRED (500) CUBIC YARDS OF AMENDED TOPSOIL at a cost of \$5.32 per cubic yard, for a total cost of \$6,916.00; terms net 30 days plus sales tax.

APPROVED: J

John W. Witt, City Attorney

Depu

Or. Dept. Purch.

MICROFILMED

MAY 18 1978

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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 \$ _	Annua annua antiversi, separate mengennya, separatur sersi appropriate di estatoj, su mentalisti di ann	Fund	_
Purpose			_
CITY CLERY OF FIRE 1975 AUG - R FIR 4: 16 SAN DIEGO, CALIF.	, 19	Auditor and Comptroller of The City of San Diego, Calif. 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 \$ 7,330.96	De Sage
Dated, 19_75	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund <u>244</u> Dept./Activity <u>4503</u> Object <u>3490</u>	Job Order Resolution No. Project No. 211230
Purpose For purchase of approx. eight hundred five hundred (500) cubic yds. of amen Vendor Woodward Sand & Materials Co.	MIGROFILMED
	MAY 18 1978

213992

AUG 13 1975 CERTIFICATE NO. _

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g. , ,

Passed and adopted by by the following vote:	the Council of Th	ne City of San Di	ego on	AUG 1	3 1975
Councilm Gil Johnson Maureen F. O'C Lee Hubbard Leon L. William Floyd L. Morro Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wil	Connor as	Year	Nays	Excused	Absent
(Seal)	AUTHENTICA?		I Dity Clerk of		ego, California.
1975 AUG -4 PM 4: 16 SAN DIEGO, CALIF.					
		Office o	f the City Cl	erk, San Diego, C	alifornia
	•	esolution	21399	Adopted A	UG 1 3 1975

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