RESOLUTION No. 214438

Adopted on **OCT 151975**

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

474-0711

That the bid of Sim J. Harris Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of approximately 900 TONS LIQUID ASPHALT, for a unit cost of \$75.20 per ton for a total cost of \$67,680.00, terms net 30 days, plus sales tax; with an option to purchase an additional estimated 900 tons 6 months after the initial delivery at a price not to exceed the original bid price by more than 7%.

APPROVED:

John W. Witt, City Attorney

Or. Dept. Purch.

MICROFILMED

MAY 20 1978 02218

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIF	r that	the	money	requ	iired	for	the a	llotn	ent	of	funds	for	the	e purj	pose	set
forth	in	the	foreg	oing	resol	ution	is	availab	le in	the	Tre	asury	r, or	is	ant	icipat	ed	(0 (come	in to	the
Treasury, and is otherwise unallotted.																					

	Amount \$		Fund _	
	Purpose			
نــا ما	20. 31. 31.			Auditor and Comptroller of The City of San Diego, Calif.
	Date:		Ву	
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=======================================		CERTIFICATION OF UNI	ENCUMBER	RED 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 \$71,740.80	35
Dated October 3 , 19 75	Auditor and Comptroller of The City of San Diego, Calif.
	By Istela G. Cynine
Fund 520 Prog./Elem. 8390 Object 3364	Job Order J Resolution No. Project No 9001
Purpose For the purchase of 900 tons liquid a	
Vendor Sim J. Harris Company	MAY 20 1978

OCT 1 5 1975

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Passed and adopted by the Counciby the following vote:	ril of The City of	of The City of San Diego on OCT 151975									
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson	Y 0	eas /	Nays	Excused	Absent						
AUTHE	ENTICATED BY:										
		PETE WILSON Mayor of The City of San Diego, California.									
(Seal)		EDWARD NIELSEN									
			ity Clerk of	The City of San	Diego, California						
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·		Office of the City Clerk, San Diego, California									
	Resolution Number	214	438	Adopted	OCT 1519	75					
CC-1276 (REV. 1-75)	·			MIC	ROFILI	MED					