

RESOLUTION No. 219225

(R-78-322)

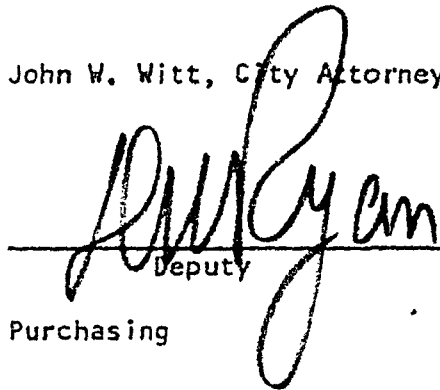
Adopted on SEP 7 1977

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

That the bid of Douglas Oil Company of California is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 900 TONS OF LIQUID ASPHALT for a unit cost of \$82.34 per ton for a total cost of \$74,106.00; terms net 30 days plus sales tax; with an option to purchase an additional estimated 900 tons within six (6) months after the initial delivery at a price not to exceed the original bid price by more than 10%.

APPROVED: John W. Witt, City Attorney

By:


Deputy

Or. Dept: Purchasing
1177

MICROFILMED

JUN 6 1978

01268

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.

Date _____, 19 _____

By _____

1977 AUG 23
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 \$ 78,552.36

Dated August 24, 19 77

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

BY Matt Lupo
Job Order _____
Resolution No. _____
Project No. 9001

Fund 520 Prog./Elem. 8390 Object 3364

Purpose Purchase of 900 tons of liquid asphalt

Vendor Douglas Oil Company of California

219225

SEP 7 1977
CERTIFICATE NO. _____

MICROFILMED
JUN 6 1978
8782

Passed and adopted by the Council of The City of San Diego on SEP 7 1977,
 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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)

Charles Abdelnour
 City Clerk of The City of San Diego, California.

By Allyn D. Newell, Deputy.

RECEIVED
 CITY CLERK
 1977 AUG 29 AM 10:27
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 219225 Adopted SEP 7 1977 *ER*

CC-1276 (REV. 12-76)

MICROFILMED

JUN 6 1978

01270