

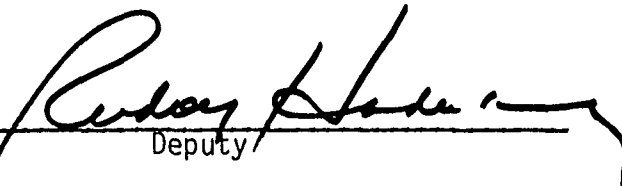
RESOLUTION No. R- 262807 (R- 85-1625)

Adopted on APR 08 1985

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

That the bid of HELIX WHOLESALE COMPANY is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ROOFING MATERIALS per prices on file in the Purchasing Department for a total cost of \$20,899.81; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sks
Bid No. 6221
A.C. No. 85858

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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

Date _____, 19 ____

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ 22,153.80

De Ryan

Auditor and Comptroller

Dated March 20, 19 85

BY *Lane Bradley*

PURPOSE Purchase of roofing materials

VENDOR HELIX WHOLESALE COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
			SEE ATTACHED							
TOTAL AMOUNT										

FUND OVERRIDE

<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>OPER.</u>	<u>FACIL.</u>	<u>AMOUNT</u>
532	303	33111	2301	3003	280	\$ 3,464.08
532	303	33111	2761	3003	294	1,579.35
532	303	33111	2503	3003	446	3,377.11
532	303	33111	3301	3003	452	1,515.63
532	303	33111	2509	3003	455	2,939.09
532	303	33111	2764	3003	481	439.14
532	303	33111	2783	3003	535	1,845.99
532	303	33111	2749	3003	672	1,686.46
532	303	33111	2776	3003	756	846.94
532	303	33111	2775	3003	1027	4,460.01
TOTAL						\$22,153.80

R- 262807

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APR 08 1985

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By Mayell G. Portecow, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262807 Adopted APR 08 1985

RECEIVED
CITY CLERK'S OFFICE

1985 MAR 27 PM 3: 22

SAN DIEGO, CALIF.

MAR 27 1985

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MAR 27 1985