

(R-89-1256)

RESOLUTION NUMBER R- 272666

ADOPTED ON JAN 17 1989

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of WOODWARD SAND & MATERIALS COMPANY, meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 1,563 CUBIC YARDS FIELD/INFIELD SOIL MIX, per prices on file in the Purchasing Department, for a total cost of \$27,795.75, terms net, plus applicable California sales tax.

APPROVED: John W. Witt, City Attorney

By *Mary Kay Jackson*  
Deputy City Attorney

12/29/88  
Or. Dept.: Purchasing/sks  
Bid No. 0319/89  
A.C. No. 8900581  
R-89-1256

# The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900581

ORIGINATING DEPT. NO.: 057

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 \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	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 \$ 29,741.46

Vendor Woodward Sand & Materials Co.

Purpose Authorizing the expenditure of funds to purchase 1,563 cubic yards of field/infield soil mix.

Date January 3, 1989 By: *Kimberly Rice*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	444	710	3212	007140				\$371.77
2		100	444	710	3212	007141				425.30
3		100	444	710	3212	007154				585.91
4		100	444	720	3212	007231				800.04
5		100	444	720	3212	007232				371.77
continued										
TOTAL AMOUNT										

FUND OVERRIDE

JAN 17 1989

*R* 272666



Passed and adopted by the Council of The City of San Diego on JAN 17 1989,  
 by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
 Mayor of The City of San Diego, California.

(Seal)

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

By Jena Martin, Deputy.

Office of the City Clerk, San Diego, California		
Resolution Number <u>272666</u>	Adopted <u>JAN 17 1989</u>	

535000

RECEIVED  
89 JAN -4 PM 2:51  
CITY CLERK'S OFFICE  
SAN DIEGO, CA

OFFICE OF THE CITY CLERK

CITY OF SAN DIEGO

RECEIVED

CITY OF SAN DIEGO

RECEIVED

RECEIVED  
CITY OF SAN DIEGO  
CITY CLERK'S OFFICE  
SAN DIEGO, CA

RECEIVED

RECEIVED

RECEIVED

RECEIVED

#110