(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 Irelan 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 **CER**

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TIFICATE OF CI	TY AUDITOR	AND COMPTROLLE	R

AC_8900581 CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING 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 \$ _____ By:_____ AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA OPERATION ACCOUNT ACCTG. FUND ACCOUNT BENF/EQUIP FACILITY AMOUNT ORG. **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 AUDITOR AND COMPTROLLER'S DEPARTMENT **ACCOUNTING DATA** ACCTG. LINE JOB ORDER OPERATION ACCOUNT ACCOUNT BENF/EQUIP FUND DEPT ORG. FACILITY AMOUNT 444 007140 100 710 3212 \$371.77 2 100 444 710 3212 007141 425.30 444 3 100 710 3212 007154 585.91 4 100 444 720 007231 3212 800.04 5 100 444 720 3212 007232 371.77 **TOTAL AMOUNT** continued

JAN 17 1352

AC-361 (REV 3-86)

272666

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Passed and adopted by the Council of The C by the following vote:							
Council Members	Yeas	Nays	Not Present	Ineligible			
Abbe Wolfsheimer							
Ron Roberts							
Gloria McColl							
H. Wes Pratt							
Ed Struiksma	<u> </u>						
J. Bruce Henderson							
Judy McCarty	4						
Bob Filner							
Mayor Maureen O'Connor							
(Seal)	Ву	Ill	rk of The City of S	BDELNOUR an Diego, California.			
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	Office of the City Clerk, San Diego, California						

CC-1276 (Rev. 12-87)

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