

RESOLUTION No. 200075

Adopted on JUN 23 1970

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

That the bids of 1. Miracle Equipment Co 2. Outdoor Products Company 3. Jamison, Inc. and 4. Game-Time, Inc. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS PLAYGROUND EQUIPMENT as follows:

1. Miracle Equipment Co. for Items 1, 2, and 3, for a total cost of \$1,153.75, terms net 30 days, plus sales tax;
2. Outdoor Products Company for Items 4 and 5, for a total cost of \$6,220.00; terms net 30 days, plus sales tax;
3. Jamison, Inc. for Item 6, for a total cost of \$193.60; terms net 30 days, plus sales tax;
4. Game-Time, Inc. for Items 7, 8, 9, 10, 11 and 12, for a total cost of \$2,985.00; terms net 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By 
Deputy

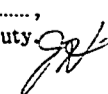
Passed and adopted by The Council of The City of San Diego on JUN 23 1970
by the following vote:

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CITY CLERK'S OFFICE
1970 JUN 17 PM 12:26

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<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"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal) JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Elfa J. Hamel
Deputy 

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 _____

RECEIVED
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SAN DIEGO, CALIF.

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

By _____, 19 _____

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 \$ 1,211.44

Dated JUNE 17, 19 70

W. B. Sage

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

BY *Joe L. Lozano*

Job Order
Resolution No.

Fund 297 Dept./Activity 57.30 Object 3300 Project No. _____

Purpose MISCELLANEOUS PLAYGROUND EQUIPMENT

Vendor MIRACLE EQUIPMENT CO.

200075

CERTIFICATE NO. 2484

JUN 23 1970

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 _____

RECEIVED
CITY CLERK'S OFFICE
1970 JUN 17 PM 12:28
SAN DIEGO, CALIF.

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

_____, 19 _____

By _____

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.

W. G. Sage

Not to exceed \$ 6,531.00

Dated JUNE 17, 19 70

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

BY *Joe L. Lujan*

Job Order _____
Resolution No. _____

SEE ATTACHED RE ACCOUNTING

Fund _____ Dept./Activity _____ Object _____ Project No. _____

Purpose MISCELLANEOUS PLAYGROUND EQUIPMENT

Vendor OUTDOOR PRODUCTS CO.

CERTIFICATE NO. 2487

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ _____ Fund _____

Purpose _____

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

By _____, 19 _____

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 \$ 203.28

Dated JUNE 17, 19 70

W. B. Sage

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

BY *Joe L. Lozano*

Job Order

Resolution No. 197412

Project No. _____

Fund 725 Dept./Activity 57.32 Object 3300

Purpose MISCELLANEOUS PLAYGROUND EQUIPMENT

Vendor JAMISON, INC.

CERTIFICATE NO. 2486

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.

By _____

_____, 19 _____

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CITY CLERK'S OFFICE
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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 \$ 3,134.25

Dated JUNE 17, 19 70

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

BY Joe L. Lozano

Job Order

Resolution No. 198750

Project No. _____

Fund 725 Dept./Activity 57.31 Object 3300

Purpose MISCELLANEOUS PLAYGROUND EQUIPMENT

Vendor GAME-TIME, INC.

200075

JUN 23 1970

CERTIFICATE NO. 2485

