RESOLUTION No. 200077

Adopted on _

JUN 23 1970

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

That the bids of 1. Game-Time, Inc and 2. Miracle Equipment Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of two (2) items of PIAYGROUND EQUIPMENT as follows:

- 1. Game-Time, Inc. for Item 1 -(2) Lighthouses for a total cost of \$2,494.00; terms net 30 days, plus sales tax;
- 2. Miracle Equipment Co. for Item 2 Toranado Slide for a total cost of \$1,606.00; terms net 30 days, plus sales tax.

APPROVED: JOHN W. WITT, City Attorney

By Deputy

	Do	seed and adopted by The	Council of The City of San	Diego	οπ	JUN 23 1970	,
		the following vote:	Council of The City of June	21080			•
ĭ ₹.		Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas	Nays	Excused	Absent	
			AUTHENTICATED BY:		Mayor of The City	LOCKWOOD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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			
ECEIV ERK'S 17 F	, 19	Auditor and Comptroller of The City of San Diego, Calif. By	
CITY CL 1970 JUH San die	CERTIFICATION OF UN	NENCUMBERED 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 \$ 2,618.70	25 Sage
DatedJUNE 17, 19_70	Auditor and Comptroller of The City of San Diego, Calif. BY
SEE ATTACHED RE ACCOUNTING	Job Order Resolution No.
Fund Dept./Activity Object	Project No.
Purpose PLAYGROUND EQUIPMENT	*
Vendor <u>GAME_TIME</u> , INC.	

CERTIFICATE NO. 2489

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			
CITY CLERK'S OFFICE 1970 JUN F7 PH 12: 24	, 19 <u> </u>	— Ву	Auditor and Comptroller of The City of 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 \$ 1,686.30	W. Sage
Dated	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund 725 Dept./Activity 57.31 Object 3300	Job Order Resolution No. Project No. 192970
Purpose PLAYGROUND EQUIPMENT Vendor MIRACLE EQUIPMENT CO.	

CERTIFICATE NO. 2488

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