

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 PLAYGROUND 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 *[Signature]*
Deputy

RECEIVED
CITY CLERK'S OFFICE
1970 JUN 17 PM 12:24
SAN DIEGO, CALIF.

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

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 *[Signature]*
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 _____

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

By _____

RECEIVED
CITY CLERK'S OFFICE
1970 JUN 17 PM 12:24
SAN DIEGO, CALIF.

Date _____, 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 \$ 2,618.70

Dated JUNE 17, 19 70

W. B. Sage

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

BY *Joe L. L. Band*
Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED RE ACCOUNTING

Fund _____ Dept./Activity _____ Object _____

Purpose PLAYGROUND EQUIPMENT

Vendor GAME TIME, 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 _____

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

Date _____, 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.

Not to exceed \$ 1,686.30

W. B. Sage

Dated JUNE 17, 19 70

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

BY *Joe L. L. Byrd*

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

