

RESOLUTION No. 200976

Adopted on OCT 13 1970

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

That the bids and the offer of 1. Game-Time, Inc. 2. Don Renner Co. 3. Miracle Equipment Co. and 4. Hal Raphael and Associates are hereby accepted; and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS PLAYGROUND EQUIPMENT as follows:

1. Game-Time, Inc. for Items 1, 2, 3, 4, 5, 6, 7, 10, 11, 20 and 23 for a total cost of \$7,494.00; terms net 30 days, plus sales tax, and;

2. Don Renner Co. for Items 9, 12, 13, 14, 15, 16, 17, and 18 for a total cost of \$2,173.00; terms net 30 days, plus sales tax, and;

3. Miracle Equipment Co. for Items 19, 21, 22, 24, 25, 26 and 27 for a total cost of \$5,644.25; terms net 30 days, plus sales tax, and;

4. Hal Raphael and Associates for Item 8 for a total cost of \$979.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Don Renner*
Deputy

RECEIVED
CITY CLERK'S OFFICE

1970 OCT -7 PM 12:34

Passed and adopted by The Council of The City of San Diego on OCT 13 1970 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 *Erla M. Hansen*
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.

Date _____, 19 _____

By _____

RECEIVED
CITY CLERK'S OFFICE
OCT -7 PM 12:34
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 \$ 7,868.70

Dated October 6, _____, 1970

W. B. Sage

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

BY *[Signature]*

Job Order _____
Resolution No. _____
Project No. 200103

Fund 725 Dept./Activity 57.32 Object 3300

Purpose Purchase Playground Equipment

Vendor Game-Time, Inc.

200976

OCT 13 1970

CERTIFICATE NO. 2730

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 OCT 7 PM 12:34
SAN DIEGO, CALIF.

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 \$ 2,281.65

Dated October 6, 19 70

W. L. Sage

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

BY *[Signature]*

Fund 725 Dept./Activity 57.32 Object 3300 Job Order Resolution No. 200103 Project No. _____

Purpose Purchase Playground Equipment

Vendor Don Renner Co.

200976 OCT 13 1970 CERTIFICATE NO. 2731

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.

_____, 19 _____ By _____

RECEIVED
CITY CLERK'S OFFICE
1970 OCT -7 PM 12:34
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 \$ 5,926.46

Dated October 6, 19 70

W. B. Sage

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

BY *[Signature]*

Job Order
Resolution No. 200103
Project No. _____

Fund 725 Dept./Activity 57.32 Object 3300

Purpose Purchase Playground Equipment

Vendor Miracle Equipment Co.

CERTIFICATE NO. 2732

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 OCT -7 PM 12:34
SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ 1,027.95

Dated October 6, 1970

W. L. Sage

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

BY _____
Job Order
Resolution No. _____
Project No. 200103

Fund 725 Dept./Activity 57.32 Object 3300

Purpose Purchase Playground Equipment

Vendor Hal Raphael And Associates

200976 OCT 13 1970

CERTIFICATE NO. 2733