

RESOLUTION No. 203027

Adopted on JUN 30 1971

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

1. That the bid of \$446,862.00 by Mallcraft, Inc., A Corporation, for the CONSTRUCTION OF PARK IMPROVEMENTS AT MOUNT HOPE PARK, ENCANTO NEIGHBORHOOD PARK, LINDA VISTA NEIGHBORHOOD PARK, SOUTH BAY PARK AND RECREATION CENTER AND OLD MISSION DAM PARK (Base Bid "A", and Additive Alternates Nos. 1 and 6 on Schedule 4 and Additive Alternates Nos. 1 and 2 on Schedule 5) in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 735879,
2. That the expenditure of \$129,095.00 is hereby authorized out of the Capital Outlay Fund (245), and that the expenditure of \$343,300.00 is hereby authorized out of the Park and Recreation Bond Fund (725) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF PARK IMPROVEMENTS AT MOUNT HOPE PARK, ENCANTO NEIGHBORHOOD PARK, LINDA VISTA NEIGHBORHOOD PARK, SOUTH BAY PARK AND RECREATION CENTER AND OLD MISSION DAM PARK (Base Bid "A", and Additive Alternates Nos. 1 and 6 on Schedule 4 and Additive Alternates Nos. 1 and 2 on Schedule 5) in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By W J Brandy  
Deputy

Passed and adopted by The Council of The City of San Diego on JUN 30 1971  
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

RECEIVED  
 CLERK'S OFFICE  
 1971 JUN 23 5:41:59

AUTHENTICATED BY: FRANK CURRAN  
 Mayor of The City of San Diego, California.  
 (Seal) EDWARD NIELSEN  
JOHN LOCKWOOD  
 City Clerk of The City of San Diego, California.

By Edna D. Hamel  
Deputy, KR

**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 \$ 129,095.00 343,000.00 Fund 245 Capital Outlay 725 Park & Recreation Bonds

Purpose Improvements To Mt. Hope Park, Encanto Park, Linda Vista Park, South Bay Park, And Old Mission Dam Park

W. G. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date June 22, 1971

By J. Sturak

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 \$ 446,862.00

Dated June 22, 1971

W. G. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY J. Sturak  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund SEE ATTACHED FOR ACCOUNTING  
Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose Same As Above

Vendor Mallcraft, Inc.

CERTIFICATE NO. 3236

RECEIVED  
CITY CLERK'S OFFICE  
1971 JUN 23 10:53 AM  
SAN DIEGO, CALIF.

CORRECTION VOUCHER SHEET   
 DISTRIBUTION OF CHARGES (SUPPL)   
 SUBSTITUTE FOR ORIGINAL DOC.

THIS FORM IS TO BE USED FOR GENERAL LEDGER,  
 REVENUE, APPROPRIATION, AND COST ACCOUNT-  
 ING ONLY.

DATE: (1-6) / / CODE: CY=0 PY=1 (7)

BATCH TYPE: (8) BATCH NUMBER (9-12)

RECEIVED

FUND	DEPT./ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	CITY OF SAN DIEGO RESOLUTION, ORDINANCE, ACT.	BENEF. DEPT./ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	EQUIPMENT	WARRANT CHK. NO. OR UNITS	QTR	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -
13-17	18-21	22-26			37-45	46-49	50	51-56	57	58-67	68-77
245	56.10	3300	CITY OF SAN DIEGO RESOLUTION 371	SAN DIEGO, CALIF.	AC 3236						111,211.00
725	57.31	3300			AC 3236						335,651.00
										\$	\$ 446,862.00

	PREPARED	APPROVED BY:	DATA PROC.
DATE			
INITIAL			

BATCH CONTROL TOTALS →