

RESOLUTION No. 203397

Adopted on AUG 12 1971

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

That the bids of 1. Game-Time, Inc. and 2. Jamison, Inc. 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 - Tornado Slide for a total cost of \$1,599.00; terms net 30 days plus sales tax.
2. Jamison, Inc. for Item 2 - Moon Rocket for a total cost of \$1,990.00; terms net 30 days plus sales tax, plus estimated freight of \$100.00.

APPROVED: John W. Witt, City Attorney

By *J. W. Witt*
Deputy

Passed and adopted by The Council of The City of San Diego on AUG 12 1971 by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1971 AUG -6 AM 11:38

Councilmen	Yeas	Nays	Excused	Absent
HELEN COBB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SAUL 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"/>
EDWIN L. WILLIAMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ROYD L. MORROW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EDWIN 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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 Z. 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 _____

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

Date _____, 19 _____

By _____

RECEIVED
CITY CLERK'S OFFICE
1971 AUG -6 AM 11:38
SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the ~~contract~~ 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 \$ 1,678.95

Dated August 2, 19 71

W. B. Sage

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

BY *J. Stewart*

Job Order
Resolution No. _____
Project No. 202746

Fund 245 Dept./Activity 56.10 Object 3300

Purpose Purchase Playground Equipment

Vendor Game-Time, Inc.

203397 AUG 12 1971 CERTIFICATE NO. 3344

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 _____

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract agreement authorized by the hereto attached resolution, can be incurred without the violation 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.

RECEIVED
CITY CLERK'S OFFICE
1971 AUG -6 AM 11:38
SAN DIEGO CALIF.

Not to exceed \$ 2,189.50

Dated August 2, 1971

W. B. Sage

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

BY *J. Stuart*

Job Order _____
Resolution No. _____
Project No. 202746

Fund 245 Dept./Activity 56.10 Object 3300

Purpose Purchase Playground Equipment

Vendor Jamison, Inc.

203397 AUG 12 1971 CERTIFICATE NO. 3345