

RESOLUTION No. 213492

Adopted on JUN 12 1975

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

R75-2679

1. That the bid of Gametime of California is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of four (4) items of PLAYGROUND EQUIPMENT for a total cost of \$1,966.00; terms net 30 days plus sales tax and estimated freight of \$235.53.
2. That the bid of Miracle Recreation Equipment Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of eight (8) items of PLAYGROUND EQUIPMENT for a total cost of \$4,322.00; terms net 30 days plus sales tax.
3. That the expenditure of \$7,000.00 is hereby authorized from Park Service District Fund (Fund No. 11403) of the City of San Diego solely and exclusively for the purpose of providing funds for the purchase of PLAYGROUND EQUIPMENT in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By



Deputy

Or. Dept. Purch.

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
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1975
SAN DIEGO, CALIF.

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

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 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 money: 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 \$ 4,581.32

Dated May 30, 19 75

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

BY Matt Lupo
Job Order
Resolution No. 20032
Project No. _____

Fund 11403 Dept./Activity 5729 Object 3490

Purpose purchase of items of playground equipment

Vendor Miracle Rec. Equip.

CERTIFICATE NO. 6706

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 \$ 7,000.00 Fund 11403 Park Service Dist. Fund
Purpose Authorizing the expenditure for the purchase of Playground Equipment for Kelly St Neighborhood Park.

Date May 30, 19 75

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

By Matt Lupo

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 money 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 \$ 2,319.89

Dated May 30, 19 75

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

BY Matt Lupo

Job Order
Resolution No. 20032
Project No. 20032

Fund 11403 Dept./Activity 5729 Object 3490
Purpose purchase of items of playground equipment

Vendor Gametime of California

CERTIFICATE NO. 6705

Passed and adopted by the Council of The City of San Diego on JUN 12 1975
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By Kathleen Martinez Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

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