

RESOLUTION No. 213830

Adopted on JUL 23 1975

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

R76-0064

That the bids of 1. Miracle-Jamison and 2. Game Time of California are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS PLAYGROUND EQUIPMENT as follows:

1. Miracle-Jamison, for items 1, 2 and 4 for a total cost of \$13,397.00; terms net 30 days plus sales tax; and
2. Game Time of California, for items 3, 5, 6, 7, 8 and 11 for a total cost of \$5,166.27; terms net 30 days plus sales tax.

APPROVED: John W. Witt, City Attorney

By Robert MacCarter
Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 18 1978

00491

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 _____

_____, 19 _____

RECEIVED
CITY CLERK'S OFFICE
1975 JUL 14 4:42 PM
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 \$ 14,200.82

Dated July 9, 19 75

W. B. Sage

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

BY *C. N. Haseyama*

Job Order
Resolution No.

Fund 244 Dept./Activity 4504 Object 3490 Project No. 224100

Purpose For purchase of Misc. Playground Equipment

Vendor Miracle-Jamison

MICROFILMED

MAY 18 1978

213830

JUL 23 1975

CERTIFICATE NO. 6934

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
1975 JUL 14 4 42 PM
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.

(See AC 6934 for 1472)

Not to exceed \$ 5476.24

W. B. Sage

Dated July 9, 19 75

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

C. N. Halverson

BY _____

See attached for accounting

Fund _____ Dept./Activity _____ Object _____

Job Order

Resolution No.

Project No. _____

MICROFILMED

Purpose For purchase of Misc. Playground equipment

Vendor Game Time of Calif.

MAY 18 1978

213830

JUL 23 1975

CERTIFICATE NO. 6935

Passed and adopted by the Council of The City of San Diego on JUL 23 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 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"/>
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 Gayle Worm, Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1975 JUL 14 PM 4:42
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 213830 Adopted JUL 23 1975

MICROFILMED
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