## RESOLUTION No. R- 252022

(R-80-2184)

Adopted on

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

Lovenburn Jeputy

- That the bid of \$47,797.00 by METALCLAD PRODUCTS CORPORATION, a corporation, for PROVIDING AND INSTALLING PLAY EQUIPMENT AT ROLLING HILLS PARK AND TWIN TRAILS PARK in the City of San Diego, California, is hereby accepted; and the City Hanager 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. A-00053.
- That the expenditure of \$3,000.00 from PSD 12141 and \$5,590.00 from PSD 12191 is hereby authorized to supplement Resolution No. 251538 of the City of San Diego solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sv

Bid No. 3330 AC# 80862

## 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.

Fund \_\_\_

Park Service Districts

Amount \$ 8,590.00

Purpose Authorize expenditure of funds f Rolling Hills Parks (Supplement	or Play Equipment at Twin Trails and to Resolution No. 251538)			
	With Sagar			
~	Auditor and Comptroller of The City of San Diego, Calif.			
Date <u>May 28</u> , 19 80	By Don Mumm			
CERTIFICATION OF UNENC	CUMBERED BALANCE			
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Die with the requirements of the Charter of the City of appropriated for the purpose of said contract, that su contract are actually in the Treasury, or are anticipathe appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	go; and I do hereby further certify, in conformity  f San Diego, that sufficient moneys have been  ufficient moneys to meet the obligations of said  ated to come into the Treasury, to the credit of  n, and that the said moneys now actually in the			
Not to exceed \$47,797.00	20 Sage			
Dated, 1980	Auditor and Comptroller of The City of San Diego, Calif. By Mumm			
* FUND/ DEPT. ORG. NO. ACCOUNT	BENEFITING JOB ORDER DEPARTMENT			
(See AC80643 and Resolution No. 251538				
PURPOSE Play Equipment at Twin Trails Park	k and Rolling Hills Park 01290			
VENDOR Metalclad Products Corporation				
* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS  AC-NI (277) R- 252022 JUN 161980	AC 80862			
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sed and adopted by the Council of se following vote:	The City of San D	City of San Diego on JUN 161980		
Councilmen  Bill Mitchell  Bill Cleator  Bill Lowery  Leon L. Williams  Fred Schnaubelt  Mike Gotch  Larry Stirling  Lucy Killea  Mayor Pete Wilson	Yeas  Yeas	Nays	Not Present	Ineligible
AUTHENTIC	CATED BY:		DETE WILCO	N.T
	PETE WILSON  Mayor of The City of San Diego, California.			
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	ek doods og en	City Clerk of	The City of San I	Diego, California
	By	leylel	. G. Frile	coros.
	Office	of the City C	lerk, San Diego, C	alifornia
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CC-1276 (REV. 11-79