## RESOLUTION No. 200840

Adopted on SEP 24 1970

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

That the offer of Hackett Interior Systems, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase and installation of approximately 410 lineal feet of PARTITIONING MATERIAL at a total cost of \$10,904.00; terms net, including sales tax.

APPROVED: John W. Witt, City Attorney

By Deputy

		sed and adopted by The he following vote:	e Council of The City of Sau	n Diego	onS	EP 24 1970	
RECEIVED CITY CLERK'S OFFICE 1970 CEP 18 PM 12: 13	SAN DIEGO, CALIF.	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas The Head of t	Nays	Excused	Absent	
			AUTHENTICATED BY:		FRAN Mayor of The City	K CURRAN	, fornia .
			(Seal	)			
					JOHN	LOCKWOOD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				Ci	ty Clerk of The City	of San Diego, Cal	ifomia.
			Ву.	کی ا	efa 2 3/	amel	Deputy.

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	I	ΗE	REBY	CEI	RTIFY	that	the	money	requ	ired	for	the a	llotm	ent	of	funds	for	the	purp	ose	set
forth	in	the	forego	oing	resolu	ition	is	availabl	e in	the	Tre	asury	y, or	is	ant	icipat	ed t	о со	me	into	the
Treas	sury	, an	d is o	therw	ise ur	nallo	ted.														

Amount	\$		Fund
Purpose			
			Auditor and Comptroller of The City of San Diego, Calif.
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RECEIVEU CLERK'S OFFICE SEP 18 PM 12: \$ MINFGO, CALIF.			
RECEIVED  Y CLERK'S OFFIC  SEP 18 PM 12:			
RECEIVE Y CLERK'S I SEP 18 1	CERTIFI	CATION OF UNENC	UMBERED BALANCE
Y CL Y CL SEF	, = <del>-</del>		
E PHE	REBY CERTIFY that		nd obligation to be incurred by the contract or
_	•		n, can be incurred without the violation of any o; and I do hereby further certify, in conformity
•		· · · · · · · · · · · · · · · · · · ·	San Diego, that sufficient moneys have been
			ficient moneys to meet the obligations of said
			ed to come into the Treasury, to the credit of , and that the said moneys now actually in the
			ome into the Treasury, to the credit of said
appropriation	, are otherwise unenc	cumbered.	
	10 004 00		5-61
Not to exceed	\$ 10,904.00		N D Dage
Dated Sept	t. 18, , I	9_70_	Auditor and Comptroller of The City of San Diego, Calif.
			BY RPR
			Job Order Resolution No.
<del></del>	ept./Activity <u>5730</u>	•	Project No. R-193951
Purpose PUR PARTITION	RCHASE & INSTAI ING MATERIAL		ROXIMATELY 410 LINEAL FEET OF
Vendor		HAUKETT INTER	RIOR SYSTEMS, INC.

CERTIFICATE NO. 2691