RESOLUTION No. 20492

Adopted by FEB 2 2 1972

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

That the bids of 1. The Dye House and 2. California Fire Extinguisher and Flameproofing Corp. are hereby accepted and the City Manager is hereby authorized to execute contracts as follows:

- 1. The Dye House to dye approximately 24,000 SQUARE FEET OF DRAPES @ .075¢ per square foot for a total cost of \$1,800.00; terms 1% 30 days.
- 2. California Fire Extinguisher and Flameproofing Corp. to flameproof approximately 24,000 SQUARE FEET OF DRAPES @ .06¢ per square foot for a total cost of \$1,440.00; terms 1% 30 days.

APPROVED: John W. Witt, City Attorney

CC-1265-B (REV. 12-71)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

Amount \$	Fund
Purpose	
	Auditor and Comptroller of The City of San Diego, Calif.
Date	Ву
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SET OF SERVICE CERTIFICATION	OF UNENCUMBERED BALANCE
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THEREBY CERTIFY that the inde	bredness and obligation to be incurred by the contract or
Quantity .	btedness and obligation to be incurred by the contract or ed resolution, can be incurred without the violation of any
greement authorized by the hereto attache	of San Diego; and I do hereby further certify, in conformity
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FORM AC.361 (7.68)

FEB 22 1972

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SY

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DATE

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 ___

Purpose	
CERTIFICATION OF UNENC	Auditor and Comptroller of The City of San Diego, Calif. By
I HEREBY CERTIFY that the indebtedness a agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Dieg with the requirements of the Charter of the City of appropriated for the purpose of said contract, that sufficient contract are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	so; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been efficient moneys to meet the obligations of said ted to come into the Treasury, to the credit of a, and that the said moneys now actually in the
Not to exceed \$ 1,496.88	2 Sage
Dated February 10, 19 72	Auditor and Comptroller of The City of San Diego, Calif.
SEE ATTACHED FOR ACCOUNTING Fund Dept./Activity Object Purpose Flameproof approximately 24,0 VendorCALIFORNIA FIRE EXTINGUSSHER &	000 Sq Ft of Drapes Convention Hall
	CERTIFICATE NO3818

FORM AC.361 (7.68)

204923

FEB 22 1972

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

INITIAL NUMBER TYPE-V-(1 - 62 /1 - 64 - 80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHANGES (SUPPLEMENT TO D.P. OR P.O.) PREPARED BY DOCUMENT NUMBER AC 3818 AC 3818 APPROVED BY 254 FUND 254 DEPT./ OBJ.,G/L. ACT. REV. A/C 44-47 48-52 5457 5457 DATA PROC. 3299 3299 J.O., RES., ORD., PROJ. BENEF. COPIES TO: AUD. ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 748.44 748.44 DISBURSEMENT AMOUNT 75 - 80

AC-338 (7-71)

Passed and adopted by the Council of	The City of San Di	ego on	FEB 22 1972				
by the following vote:							
Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas P D D D D D D D D D	Nays	Excused	Absent			
AUTHENTIC	ATED BY:						
(Seal)		City Clerk of	PETE WILSON The City of San Di EDWARD NIELS The City of San I	ego, California. EN Diego, California.			
	Office o	of the City Cl	erk, San Diego, C	alifornia			
	Resolution 20)4923 ell	Adopted FEE	2 2 1972			

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CC-1276 (REV. 12-71)

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