RESOLUTION No..

204997

Adopted by FEB 2 9 1972

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

- 1. 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 MOVABLE PARTITIONS for a total cost of \$1,926.00; terms net 30 days, including sales tax.
- 2. Authorizing the appropriation of \$1,926.00 from the General Fund (100), Dept. 53.30, unallocated reserve, and transferring this amount to the General Fund (100), Dept. 38.32 for the above purpose.

APPROVED: John W. Witt, City Attorney

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Deputy

CC-1 265-B (REV. 12-71)

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 \$ 1,926.00

Purpose To Transfer from the Unallocated Reserve 5330 to the 100/3832/3299

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

By Solution Advisorable San Diego, Calif.

By Solution San Diego, Calif.

By Solution San Diego, Calif.

By Solution 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 \$ 1,926.00		W B Sage			
Dated February 22 , 19		Auditor and Comptroller of The City of San Diego, Calif.			
5 1 100 5 · /4 · · · · · · · · · · · · · · · · ·	Job C Resol	ution No.			
Fund 100 Dept./Activity 3832 (Purpose Purchase & Installa	-				
Vendor Hackatt Interior S					
	20100 2	3837 CERTIFICATE NO. 3838			
"FORM AC-361 (7-68)	204997	FFR 9 9 1072			

Passed and adopted by the Council of by the following vote:	of The City of San D	iego on	FEB	291972		
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 Yeas	Nays	Excused	Absent		
AUTHENT	CICATED BY:		PETE WILSO	N		
	Mayor of The City of San Diego, California.					
(Seal)		····	EDWARD NIELS	EN Diego, California .		
	В.	Judith)	Mon., De	puty	
	Office of the City Clerk, San Diego, California					
	Resolution Number 20)4997	Adopted	FEB 2 9 1972		

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CC-1276 (REV. 12-71)