

# RESOLUTION No. 186367

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

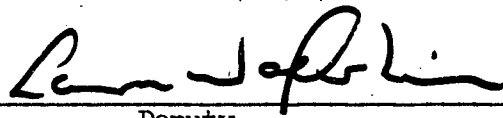
That the bids for furnishing the City of San Diego with ENVELOPES, as follows:

1. Gilmore Envelope Corp. for 775,000 mailer envelopes @ \$3.59 per M, for a total cost of \$2,782.25; terms net, plus sales tax;
2. Blake, Moffitt & Towne for 810,000 return envelopes @ \$2.625 per M, for a total cost of \$2,126.25; terms net, plus sales tax

are hereby accepted; and the contracts for same are hereby awarded to Johnson Envelope Corp. and Blake, Moffitt & Towne.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute contracts on behalf of the City with Gilmore Envelope Corp. and Blake, Moffitt & Towne for furnishing of said envelopes pursuant to specifications therefor on file in the Office of the City Clerk bearing Document No. 694620.

APPROVED: EDWARD T. BUTLER, City Attorney

By   
Deputy

FEB 17 1966

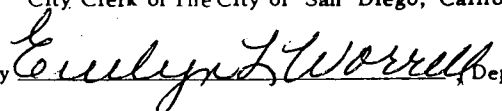
Passed and adopted by The Council of The City of San Diego on \_\_\_\_\_,  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen R. Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ivor de Kirby	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Harry F. Scheidle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Hom	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jack Walsh	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank E. Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

FRANK E. CURRAN  
Mayor of The City of San Diego, California.

(Seal)

PHILLIP ACKER  
City Clerk of The City of San Diego, California.  
By  Deputy.

RECEIVED  
CITY CLERK'S OFFICE  
1966 FEB 14 PM 12:15  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Document Number <u>696087</u>	Filed <u>FEB 16 1966</u>
Resolution Number <u>186367</u>	Adopted <u>FEB 17 1966</u>

# 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.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

RECEIVED  
CITY CLERK'S OFFICE  
1966 FEB 14 PM 12:12  
SAN DIEGO, CALIF.

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 \$ 2,893.54

Dated February 14, 1966

*Fred W. Lawrence*

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

BY *[Signature]*

Fund 500 Dept./Activity 67.00 Approp. NPE Cost Acct. 7225 Object 3300

Purpose Furnishing 775,000 mailer envelopes

Vendor ~~Johnson~~ Envelope Company

*Gilmore*

*BY*

186367  
FEB 17 1966

CERTIFICATE NO. 9313

# 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.

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.

Not to exceed \$ 2,211.30

Dated February 14, 19 66

*Fred W. Lawrence*

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

BY

Fund 500 Dept./Activity 67.00 Approp. NPE Cost Acct. 7225 Object 3300

Purpose furnish 810,000 return envelopes

Vendor Blake, Moffitt and Towne

186367  
FEB 17 1966

CERTIFICATE NO. 9314