

RESOLUTION No. 200445

Adopted on AUG 4 1970

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

That the bid of Blake, Moffitt and Towne is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 1,060,000 PRINTED MAILING ENVELOPES at a cost of \$4.158 per M and 1,060,000 PRINTED RETURN ENVELOPES at a cost of \$4,021 per M for a total cost of \$8,669.74; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By *Jack Katz*
Deputy

Passed and adopted by The Council of The City of San Diego on AUG 4 1970 by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1970 JUL 29 PM 12: 18

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<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 Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal) JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By *Elfa P. Hamel*
Deputy. CR

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.

By _____

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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 \$ 9,103.23

Dated JULY 29, 19 70

B. Sage

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

BY

J. L. Lobenz
Job Order

Resolution No.

Fund 500 Dept./Activity 69.10 Object 3301 Project No. 9103

Purpose PRINTED MAILING ENVELOPES & RETURN ENVELOPES 1,060,000

Vendor BLAKE, MOFFITT AND TOWNE

CERTIFICATE NO. 2575