

RESOLUTION No. 214294

Adopted on SEP 24 1975

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

R76-0567

That the bid of MOORE BUSINESS FORMS is hereby accepted and the City Manager is authorized to execute a contract for the purchase of 500,000 ORIGINAL UTILITY BILLS (DP-601) at a cost of \$7.94 per thousand and 100,000 FINAL NOTICE BILLS (DP-603) at a cost of \$7.84 per thousand, for a total cost of \$4,754.00 plus sales tax, terms net 30 days plus estimated freight of \$500.00.

APPROVED: John W. Witt, City Attorney

By *R. M. Carbo*
Deputy

OR. DEPT. Purch.

MICROFILMED
MAY 18 1978

01791

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 _____

RECEIVED
CITY OF SAN DIEGO, CALIF.
SEP 11 1975

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 \$ 5,539.24

Dated September 11, 19 75

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

BY _____

For Order
Resolution No.
Project No.

Fund 520 Dept. Activity 8390 Object 3364

Purpose For purchase of 500,000 original Utility bills & 100,000 Final Notice bills plus freight

Vendor Moore Business Forms

MICROFILMED
MAY 18 1978

CERTIFICATE NO. 7101

214294

SEP 24 1975

01792

SEP 24 1975

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

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Gayle Warm*, Deputy.

RECEIVED
CITY CLERK'S OFFICE
SEP 15 PM 3:24
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 214294 Adopted SEP 24 1975

E.H.

CC-1276 (REV. 1-75)

MICROFILMED
MAY 18 1978

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