

RESOLUTION No. R-260294 (R84-1335)

Adopted on MAR 19 1984

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

1. That the bid of SOUTHLAND ENVELOPE COMPANY, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ENVELOPES for a total cost of \$12,135.00; terms net 30 days, plus sales tax.
2. That a contingency cost not to exceed \$1,286.32 including sales tax in the event of an over run, not to exceed 10% of order for envelopes is hereby provided.

APPROVED: John W. Witt, City Attorney

By *Custol McGuire*
Deputy

Or. Dept.: Purchasing/sas
Bid No. 5489
A.C. No. 84666

01665

RECEIVED
CITY OF SAN DIEGO
1984 MAR -7 AM 10 51
SAN DIEGO, CALIF.

100-100000

01666

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5489 CERTIFICATION OF UNALLOTTED BALANCE AC _____

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

Date _____, 19 ____

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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 \$ 14,149.42

DR Ryan

Auditor and Comptroller

Dated March 02, 19 84

BY *Thomas S. Robinson*

PURPOSE Purchase of envelopes

VENDOR SOUTHLAND ENVELOPE COMPANY, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	362	3101	6313				\$14,149.42
TOTAL AMOUNT										\$14,149.42

FUND OVERRIDE

RECEIVED

MAR 5 8 46 AM '84

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

COMMERCIAL INSURANCE CO. OF N.Y.

San Diego, California

Branch Office

Insurance

Policy No. 123456789

Amount \$100,000.00

Term 12 months

Effective Date 01/01/84

Expiration Date 12/31/84

Insured: City of San Diego

Address: 123 Main St, San Diego, CA 92101

Contact: Mr. John Doe, (619) 555-1234

Underwritten by: Commercial Insurance Co. of N.Y.

San Francisco, California

Branch Office

Insurance

Policy No. 987654321

Amount \$50,000.00

Term 6 months

Effective Date 03/01/84

Expiration Date 08/31/84

Insured: City of San Diego

Address: 456 Market St, San Diego, CA 92102

Contact: Mrs. Jane Smith, (619) 555-5678

Underwritten by: Commercial Insurance Co. of N.Y.

San Francisco, California

BUY VP ENBA

01668

Passed and adopted by the Council of The City of San Diego on MAR 19 1984,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

By *June A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-260294 Adopted MAR 19 1984