

# RESOLUTION No. 19997

Adopted on JUN 11 1970

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

1. The City Manager be, and he is hereby authorized and empowered to execute for and on behalf of said City, an agreement with the National Cash Register Company for the System design, programming and implementation of a command and control system for the City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 732232.

2. The expenditure of \$117,210 out of the General Fund 100 and of \$35,285 out of the Water Revenue Fund (500) of The City of San Diego is hereby authorized solely and exclusively for the purpose of providing funds for Phase I of the design, programming and implementation of said system.

APPROVED: JOHN W. WITT, City Attorney

By J. David Franklin  
J. David Franklin, Deputy

6/4/70  
JDF:clh  
Aud.Cert. #2435

Passed and adopted by The Council of The City of San Diego on JUN 11 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUN -5 PM 12:13  
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 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"/>
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 Edna J. Harrel  
Deputy.

# 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 \$ \$117,210.00 GENERAL FUND- 100  
35,285.00 Fund WATER REVENUE- 500  
Purpose DESIGN & IMPLEMENTATION OF A MUNICIPAL COMMAND & CONTROL SYSTEM

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUN 5 PM 12:11  
SAN DIEGO, CALIF.

Date JUNE 4, 19 70

*W. B. Sage*

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

By *JOE L LOZANO*

## 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 \$ 152,495.00

Dated JUNE 4, 19 70

SEE ATTACH ED RE ACCOUNTING

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose SAME AS ABOVE

Vendor NATIONAL CASH REGISTER CO.

*W. B. Sage*

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

BY *JOE L LOZANO*

Job Order  
Resolution No.  
Project No. \_\_\_\_\_

2435

CERTIFICATE NO. \_\_\_\_\_

FUND	DEPT./ACTIVITY	QBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENF. DEPT./ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	WARRANT CHK. NO. OR UNITS	GTR.	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -
13-17	18-21	22-26	27-32	33-36	37-46	46-49	51-56	57	58-67	68-77
100	14.10	3295	11411		AG 2 4 3 5					117,210 00
500	67.27	3295	7270		AG 2 4 3 5					35,285 00
199997										
JUN 11 1970										

BATCH CONTROL  
 TOTALS →

\$		\$
	152,495 00	

PREPARED	APPROVED BY:	DATA PROC.
6/4/70		
INITIAL	JLL	