

RESOLUTION No. 199999

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 Automated Systems Corporation for the conduct of interface engineering and console design for a Command and Control System of 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. 732234.

2. The expenditure of \$32,790 out of the General Fund (100) and of \$10,930 out of the Sewer Revenue Fund (506) of The City of San Diego is hereby authorized, solely and exclusively for the purpose of providing funds for said design.

APPROVED: JOHN W. WITT, City Attorney

By J. David Franklin
J. David Franklin, Deputy

6/4/70
JDF:clh
Aud.Cert.#2436

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 Elfa M. Hamel
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.

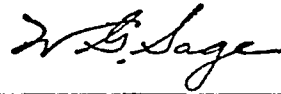
Amount \$ \$32,790.00
10,930.00

Fund GENERAL FUND- 100
SEWER REVENUE FUND- 506

Purpose INTERFACE ENGINEERING AND CONSOLE DESIGN FOR THE COMMAND
AND CONTROL SYSTEM

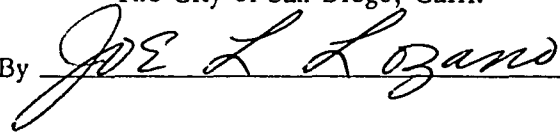
RECEIVED
CITY CLERK'S OFFICE
1970 JUN 25 PM 12:11
SAN DIEGO, CALIF.

Date JUNE 4, 19 70



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

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.

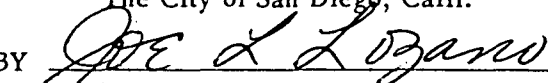
Not to exceed \$ 43,720.00

Dated JUNE 4, 19 70



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

BY



Job Order
Resolution No.

SEE ATTACHED RE ACCOUNTING

Fund _____ Dept./Activity _____ Object _____

Project No. _____

Purpose SAME AS ABOVE

Vendor AUTOMATED SYSTEMS CORPORATION

CERTIFICATE NO. 2436

CORRECTION VOUCHER SHEET
 DISTRIBUTION OF CHARGES (SUPPL)
 SUBSTITUTE FOR ORIGINAL DOC.

THIS FORM IS TO BE USED FOR GENERAL LEDGER,
 REVENUE, APPROPRIATION, AND COST ACCOUNTING ONLY.

DATE: (1-6) 06 / 04 / 70

CODE: CV=0 (7) 0

BATCH TYPE: (8) E BATCH NUMBER (9-12) _____

FUND	DEPT./ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENEF. DEPT./ ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	EQUIPMENT RE	WARRANT CHK. NO. OR UNITS	Q T R	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -
13-17	18-21	22-26	27-32	33-38	37-45	46-49	50	51-56	57	58-67	68-77
100	14.10	3295	11411		AC 24 36						32,790: 00
506	68.27	3295	8270		AC 24 36						10,930: 00
										\$	\$ 43,720: 00

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

BATCH CONTROL
 TOTALS →

19999

JUN 11 1970