

# RESOLUTION No. 200870

Adopted on SEP 29 1970

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

That 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 purchase and installation in the Command and Control Center of two communications controllers, under the terms and conditions set forth in that letter of intent on file in the office of the City Clerk as Document No. 732267, and form of NCR Computer Purchase Agreement on file in the office of the City Clerk as Document No. 733525.

BE IT FURTHER RESOLVED, that the expenditure of \$102,013.00 from the Community Buildings and Improvement Bond Fund 726, \$25,503.00 from the water Revenue Fund 502, and \$8,501.00 from the Sewer Revenue Fund 506 is hereby authorized solely and exclusively for the above purposes.

APPROVED: JOHN W. WITT, City Attorney

By *Peter D. Bulens*  
Peter D. Bulens, Deputy

PDB:clh  
Revised 10/2/70  
Aud. Cert. #2689

Passed and adopted by The Council of The City of San Diego on SEP 29 1970,  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 OCT -2 AM 11:24

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"/>
Dwight 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Edgar P. Hamel*  
Deputy.

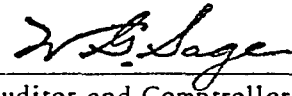
# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## 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 \$ 102,013.00 COMMUNITY BLDGS. & IMPROVEMENT BOND FD. 726  
25,503.00 WATER REVENUE FD. 502 67.76  
8,501.00 SEWER REVENUE Fund ~~XX~~ 506 68.76

Purpose INSTALLATION IN THE COMMAND AND CONTROL CENTER OF TWO COMMUNICATIONS CONTROLLERS.



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

Date SEPTEMBER 17, 19 70

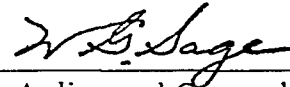
By B. P. Baker

## 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 \$ 136,017.00

Dated SEPTEMBER 17, 19 70



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

SEE ATTACHED FOR ACCOUNTING

BY B. P. Baker

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

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

Purpose AS ABOVE.

Vendor NATIONAL CASH REGISTER COMPANY

200870

SEP 29 1970

CERTIFICATE NO. 2689

