

RESOLUTION No. 202869

Adopted on JUN 3 1971

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

That the offer of Advanced Systems Incorporated is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of THREE (3) VIDEO TAPE TRAINING COURSES for a total cost of \$4,100.00; terms net 30 days plus sales tax, plus an estimated freight charge of \$50.00.

APPROVED: JOHN W. WITT, City Attorney

By V J Brindley  
Deputy

Passed and adopted by The Council of The City of San Diego on JUN 3 1971,  
by the following vote:

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1971 MAY 28 10:59

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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) EDWARD NIELSEN  
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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

RECEIVED  
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1971 MAY 28 AM 10:13  
SAN DIEGO, CALIF.

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 \$ 4,355.00

Dated May 27, 19 71

*W. G. Sage*

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

BY \_\_\_\_\_

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. 11431

Fund 100 Dept./Activity 1430 Object 3301

Purpose Purchase Three Video Tape Training Courses

Vendor Advance Systems Incorporated

CERTIFICATE NO. 3180