

RESOLUTION No. 203692

Adopted on SEP 9 1971

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

1. That the offer of National Cash Register Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of and installation in the Command and Control Center of a PROGRAMMABLE STATUS CONTROL SYSTEM at a cost of \$203,269.00 plus sales tax.
2. That the expenditure of \$220,000.00 is hereby authorized out of the Municipal Command and Control System Phase II Fund 2707 of the City of San Diego for the purpose of providing funds for a PROGRAMMABLE STATUS CONTROL SYSTEM and to cover additional City forces cost incidental to the installation of the system in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By V J Bondolph
Deputy

Passed and adopted by The Council of The City of San Diego on SEP 9 1971
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1971 SEP -3 AM 11:42

COUNCILMAN	Yeas	Nays	Excused	Absent
Ellie 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"/>
Edon 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Judith A. Dillon
Deputy.

RESOLUTION No. 203692

Adopted on SEP 9 1971

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

1. That the offer of National Cash Register Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of and installation in the Command and Control Center of a PROGRAMMABLE STATUS CONTROL SYSTEM at a cost of \$203,269.00 plus sales tax.
2. That the expenditure of \$220,000.00 is hereby authorized out of the Municipal Command and Control System Phase II Fund 2707 of the City of San Diego for the purpose of providing funds for a PROGRAMMABLE STATUS CONTROL SYSTEM and to cover additional City forces cost incidental to the installation of the system in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By V. J. Bond
Deputy

Passed and adopted by The Council of The City of San Diego on SEP 9 1971
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1971 SEP -3 AM 11:42

COUNCILMAN	Yeas	Nays	Excused	Absent
Eden 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"/>
Don 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Judith A. Nelson
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.

RECEIVED
CITY CLERK'S OFFICE
1971 SEP -3 AM 11:42
SAN DIEGO, CALIF.

Date _____, 19 _____

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 \$ 220,000.00

Dated August 31, 19 71

W. B. Sage

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

BY *J. Sturak*

Job Order _____
Resolution No. _____
Project No. _____

Fund 2707 Dept./Activity 70.76 Object 4540

Purpose Purchase & Installation Of Programmable Status Control System

Vendor National Cash Register Company

203692

CERTIFICATE NO. 3435