

RESOLUTION No. 213797

Adopted on JUL 16 1975

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, for and on behalf of said City, to execute an agreement with PROPRIETARY COMPUTER SYSTEMS, INC., for computer time-sharing services for a period of one year ending June 30, 1976, for a sum not to exceed \$12,600, pursuant to the terms and conditions set forth in the APL/ATS Time Sharing Contract on file in the office of the City Clerk as Document No. 752058.

APPROVED: JOHN W. WITT, City Attorney

By Jack Katz
Jack Katz
Chief Deputy City Attorney

JK:k:180
7-1-75
Aud.Cert. # 6767
Or.Dept.: Financial Management

MICROFILMED

MAY 17 1978

00362

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 _____

RECEIVED
CITY CLERK'S OFFICE

JUL -8 AM 8:52
SAN DIEGO, CALIF.

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

_____, 19 _____ By _____

** PENDING APPROPRIATION ORD. FISCAL 76.

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 \$ 12,600.00

Dated June 17, 19 75

W. D. Sage

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

BY *Matt Lupo*

Job Order
Resolution No.

Fund 100 Dept./Activity 0411 Object 3282

Project No. _____

Purpose contract for computer time-sharing services

Vendor Proprietary Computer Systems Inc.

MICROFILMED

MAY 17 1978

JUL 16 1975

Passed and adopted by the Council of The City of San Diego on _____
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Kathleen Martinet*, Deputy.

(Seal)

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CITY CLERK
1975 JUL -8 AM 8:52
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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CC-1276 (REV. 1-75)

MICROFILMED

MAY 17 1978

00364