

RESOLUTION No. 220329

(R-78 15/9)

Adopted on FEB 22 1978

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

That the offer of NATIONAL COMPUTER SYSTEMS, INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the LEASE OF ONE (1) NCS OPTICAL MARK READER MODEL 70055A WITH ATTACHMENTS for a period of one (1) year beginning April 1, 1978 through March 31, 1979 at a cost of \$1,450.00 per month, for a total cost of \$17,400.00, plus a one time charge of \$900.00 for a training and programming class; terms net 10 days, plus sales tax, with an option to renew for four (4) additional one (1) year periods.

APPROVED: John W. Witt, City Attorney

By Eugene Gordon
Deputy

Or. Dept.: Purch/cw
Bid No. 1427L

MICROFILMED
00958

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 _____

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 \$ 19,398.00

Dated February 9, 19 78

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *Steve Hogan*
Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Prog./Elem. 1350 Object 3414

Purpose Lease of one MCS MCS OPTICAL MARK READER MODEL 70055A with ATTACHMENTS

Vendor NATIONAL COMPUTER SYSTEMS- INC.

220329

CERTIFICATE NO. 9130
FEB 22 1978

Passed and adopted by the Council of The City of San Diego on **FEB 22 1978**
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<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"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

By *Ally D. Newitt*, Deputy.

(Seal)

MICROFILMED

Office of the City Clerk, San Diego, California

Resolution **220329** Adopted **FEB 22 1978**

Number *EP*