## RESOLUTION No.

221485

(R-19-97)

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

- 1. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with MICRO-SERVICE, a licensed and experienced microfilm service provider, for the microfilming of 17,184 accumulated Workers' Compensation claims files, to include preparing, purging and merging said files on 16mm microfilm rolls, per prices on file in the Purchasing Department with an option to renew for an additional 4 month period.
- 2. BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$38,750 out of Public Works Employment Act of 1976 Title II Fund 2682, Program Element 4971, is hereby authorized, solely and exclusively for the purpose of providing funds for the above described services.

APPROVED: John W. Witt, City Attorney

OR DEPT: Purch./mr

Bid 1470

## **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 \$ 38,750.00	Fund 2682 Fd PWEA
Purpose <u>Authorize the expenditure of fu</u>	unds for professional services
Date August 25, 1978  CERTIFICATION OF UNENG	Auditor and Comptroller of 198 The City of San Diego, Calif. AND PRECEIVED  By Struct Transfer Structure S
I HEREBY CERTIFY that the indebtedness a	and obligation to be incurred by the contract or

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 \$ 38,750.00	3 the face
Dated August 25 , 19 78	Auditor and Comptroller of The City of San Diego, Calif.
	BY Stew Hozen Job Order
Fund <u>2682</u> Prog./Elem. <u>4971</u> Object <u>3299</u>	Resolution No. Project No.
Purpose MICROFILMING RECORDS FOR EXISTING ACC	UMULATED WORKERS' COMPENSATION FILES D
Vendor MICRO-SERVICE	MICROTIC

JUL 31 1978

CERTIFICATE NO. 79145

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6. SUPPORTING INFOR	MATION: (INCLU	DE ONLY INFORM	ATION N	OT COVERED ON F	ORM 1472A, "DOCKE	T SUPPORTING ONF	ORMATION".
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John A. Fattis	, Purch. Age	int/cw 8B		6045	INFORMATION"		X
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OBJECT ACCOUNT	3299			CLEARING AUTH	Purch. Agei	10	<del> ,-,</del>
WORK ORDER NO.			2	Aff. Action	Mar Ku	mell	2/18/78
C.I.P. NO.			-=	CLEARING AUTH			1///
AMOUNT	\$50,000						
12. ESTIMATED COST:	\$38,750.00			DEPUTY CITY			
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			4	AUDITOR	Steve	Harfan	8/25/70
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CM-1472 (REV. 573)						OT.	00

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Passed and adopted by the Council y the following vote:	of The City of San Di	ego on	JUL 3 1 1978		
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent	
AUTHEN	TICATED BY:		PETE WILSO	, NO	
(Seal)		CHAI	RLES G. ABDE	ego, California.  ELNOUR Diego, California.	
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SAN BILLO, CALIF		f the City Cl	erk, San Diego, C	California	
	Resolution Number 221	1485		JUL 3 1 1978  MICROFILM	

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