RESOLUTION NO. 221569

AUG ? 1978

WHEREAS, the Council authorized a contract with
Proprietary Computer Systems, Incorporated (PCS) in 1974
for text-editing capability through the time-shared use of
a computer for recording, editing and composing camera ready
copy for printing of the budget document; and

WHEREAS, the Council subsequently renewed the agreement with PCS for fiscal years 1975, 1976, 1977 and 1978; and

WHEREAS, the proposed agreement is for continuation of service with PCS for a one-year period ending June 30, 1979; NOW, THEREFORE,

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, 1979, for a sum not to exceed \$17,900, pursuant to the terms and conditions set forth in the PCS/APLSV and PCS/Text Timesharing Contract on file in the office of the City Clerk as Document No. 764378

APPROVED: JOHN W. WITT, City Attorney

Stuart H. Swett

Chief Deputy City Attorney

MICROFILMED

SHS:rc:180 7/19/78

Aud.Cert. #79048

Or.Dept.: Financial Management

## 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 \$ 17,900.00 *	Fund 100 Fd General
Purpose Authorizing the expenditure of	funds for contractual services
*CONTINGENT UPON APPROVAL OF FY 79 APPROPRIATION	Auditor and Comptroller of The City of San Diego, Calif.
Date July 11 19 78	By Stue Jogan
CERTIFICATION OF UNENC	UMBERED BALANCE
agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Dieg with the requirements of the Charter of the City of appropriated for the purpose of said contract, that sufficient are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn Treasury, together with the moneys anticipated to cappropriation, are otherwise unencumbered.	n, can be incurred without the violation of any o; and I do hereby further certify, in conformity San Diego, that sufficient moneys have been ficient moneys to meet the obligations of said ted to come into the Treasury, to the credit of , and that the said moneys now actually in the
Not to exceed \$17,900.00	Auditor and Comptroller of The City of San Diego, Calif.
Fund 100 Prog./Elem. 0412 Object 3283  Purpose Computer Time Sharing services	BY Stine Trogan  Job Order Resolution No. Project No.  MCROFILMED
Vendor PROPRIETARY COMPUTER SYSTEMS	

CERTIFICATE NO. 79048

02001

Amount \$ 17,900.00 \*

Passed and adopted by the Council of by the following vote:	The City of San Diego on	AUG 7 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	
AUTHENTIC	CATED BY:		
	PETE WILSON ,		
(Seal)		The City of San Diego, Californi	a.
(Sear)	***************************************	RLES G. ABDELNOUR The City of San Diego, Califor	,
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1970 JUL 27 SAN BIEBE	Office of the City C	erk, San Diego, California	· LIMED
	Resolution 22156	3 Adopted AUG 7 1	978

CC-1276 (REV. 11-77)