RESOLUTION NO. R-252870

OCT 13 1980

WHEREAS, the Council authorized a contract with Proprietary
Computer Systems, Inc. (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 Year 1975, 1976, 1977, 1978, 1979, 1980 and 1981; and

WHEREAS, other City departments have project uses which require PCS's services; NOW, THEREFORE,

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

- 1. That the Park and Recreation and General Services

 Departments are hereby authorized and empowered to purchase

 computer services from Proprietary Computer Systems, Inc. (PCS)

 by way of purchase order.
- 2. That the purposes and amounts which are hereby authorized are as follows:

Amount	Division	Purpose
\$5,000	Communications and Electrical, General Services Dept.	Billing calculations for maintenance of State traffic signals and street lights will reduce clerical processing time.
\$20,000	Buildings Division, General Services Dept.	Service requests are computerized providing for more efficient scheduling and control.

\$5,000	Streets Division, General Services Dept.	Same as Buildings Division.
\$15,000	Equipment Division, General Services Dept.	Computer services are used for control of the preventative maintenance program for the City's motive equipment.
\$10,000	Solid Waste Division, General Services Dept.	Computerized personnel data provides greater management control over industrial leave, light duty hours and other leaves. Also, computerization will facilitate billing and revenue processing while greatly reducing clerical time.
\$15,000	Park & Recreation Dept.	Computerized fixed assets inventory, outside contracts, and computerized personnel data provide for more responsiveness, more administrative control, and save research and typing time.

3. That the terms and conditions of these purchases shall be pursuant to the terms and conditions set forth in the PCS/APLSV and PCS/Text Time-sharing Contract on file in the office of the City Clerk as Document No. $\frac{88-252870}{1000}$. APPROVED: JOHN W. WITT, City Attorney

SP Rosenbaum

SPR:t1:180 9/10/80

Aud.Cert.: #81152 Or.Dept.:Gen.Serv.

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				
Date	,	19	The City of	nd Comptroller of San Diego, Calif.
	CERTIF	ICATION OF UNEN	CUMBERED BALANCI	Ε
of the provisi with the req appropriated contract are the appropria Treasury, to	ons of the Charter ouirements of the Ch for the purpose of s actually in the Trea tion from which the	f the City of San Dictional factor of the City of aid contract, that susury, or are anticipame are to be drawneys anticipated to	ego; and I do hereby fur of San Diego, that suf sufficient moneys to me pated to come into the wn, and that the said m	thout the violation of any other certify, in conformity ficient moneys have been et the obligations of said Treasury, to the credit of oneys now actually in the ary, to the credit of said
Not to exceed	\$ 70,000. st 25		Auditor a	and Comptroller of
* FUND/ DEPT. Various	ORG. NO.	ACCOUNT 4133	BYBY JOB ORDER	BENEFITING DEPARTMENT
PURPOSE	Amendment to Exi	sting Agreement		
VENDOR	Proprietary C	omputer Systems	,Inc.	
* USE FUND NO.	ONLY WHEN USING GEN	LEDGER & REV. ACCT	S., OTHERWISE USE DEPT. N	o. 81152

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Passed and adopted by the Council or the following vote:	f The City of San Diego on	OCT 1	3 192 0
Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas Nays	Not Present	ineligible
AUTHENT!	CHA City Clerk o	PETE WILSON The City of San Diego RLES G. ABDELN The City of San Diego RXCE RXCE	OUR
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