(R-81-2363)

## RESOLUTION NUMBER R- 254548 Adopted on JUN 29 1981

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 to execute, for and on behalf of said City, an agreement with PROPRIETARY COMPUTER SYSTEMS, INC., for continuation of computer time-sharing services in support of a text-editing capability, for a period of one year ending June 30, 1982, for a sum not to exceed \$25,000, under the terms and conditions set forth in the Contract for Computer Services on file in the office of the City Clerk as Document No. RR- 254548.

APPROVED: John W. Witt, City Attorney

Jack/Katz

Deputy City Attorney

JK:1co:180

6/9/81

Or.Dept:Fin.Mgmt.

Aud. Cert.82007

Porm=r.auagr

## 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.

Amou	nt \$		Fund			
Purpo	ose					
Date	<b>,</b>	19	Ву	The City of	d Comptroller of San Diego, Calif.	
	CERTIFI	CATION OF UNEN	CUMBE	ERED BALANCI	Ē	
agreemen of the pro with the appropria contract the appro Treasury,	HEREBY CERTIFY that authorized by the here visions of the Charter of requirements of the Charter for the purpose of sare actually in the Treat priation from which the together with the montion, are otherwise unen	to attached resolution the City of San Diestarter of the City of aid contract, that sury, or are anticipated to be drawneys anticipated to	on, can ego; and of San ufficient oated to yn, and come Conti	be incurred will do hereby fur Diego, that suffict moneys to me come into the that the said mointo the Treasu	thout the violation of ther certify, in conformation of the ficient moneys have be et the obligations of some Treasury, to the credit oneys now actually in try, to the credit of some	any nity seen said t of the said
Not to exceed \$ 25,000.00				2 Belage		
Dated	May 29 ,	181	ВУ	Auditor a	nd Comptroller of f San Diego, Calif. Mumma	
* FUND/ DEPT.	ORG. NO.	ACCOUNT		JOB ORDER	BENEFITING DEPARTMENT	
055	101	4133		101		
PURPOSE _	Contract Renewal fo	or Text-Editing	Capabi	lity		
VENDOR_	Proprietary Compu	iter Systems,Inc	•			
• USE FUND	NO. ONLY WHEN USING GEN.	LEDGER & REV. ACCTS	$\boldsymbol{\circ}$	RWISE USE DEPT. N	o. AC <u>82007</u>	
AC-361 (7-79)		ı	M - 2	つみりみな	~~	208

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	nd adopted by the Council of	f The City of San Diego on	JUN 29 1981				
	Councilmen  Bill Mitchell  Bill Cleator  Susan Golding  Leon L. Williams  Fred Schnaubelt  Mike Gotch  Dick Murphy  Lucy Killea  Mayor Pete Wilson	Yeas Nays	Not Present Ineligible				
	AUTHENTI	CATED BY:					
(Seal)		CHAI City Clerk of	PETE WILSON the City of San Diego, California, RLES G. ABDELNOUR The City of San Diego, California.  Cara Device Deposit Control of the City of San Diego, California.				
		Office of the City Clerk, San Diego, California					

Resolution Number \_\_\_\_

CC-1276 (REV. 1-81

JUN 29 1981