RESOLUTION No. 202612 Adopted on MAY 6 1971

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

That the bid of Motorola Communications & Electronics, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of a TWO-WAY RADIO SYSTEM consisting of one (1) base station, one (1) console, and two hundred ten (210) mobile transmitter receivers for a total cost of \$252,607.94; terms net 30 days, inc. applicable tax and terms.

APPROVED: JOHN W. WITT, City Attorney

By Mitsaturelle Deputy

		ed and adopted by The following vote:	Council of The City of Sa	n Diego	on	NY 6 1971	•••••••
SHY SLERK'S OFFICE	1971 APR 23 AM 11: 05	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas	Nays	Excused	Absent	
	AUTHENTICATED BY: (Seal)		•••	FRANK CURRAN Mayor of The City of San Diego, California. EDWARD NIELSEN LOHN LOCKWOOD			
			Ву		City Clerk of The Ci		

CC-1265-B (REV. 8-70)

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 _	Fund		
	Purpose							
RECEIVED OITY GLERK'S OFFICE	971 APR 2% AH 11:05	SAN DIE 60, CALIF.	· • • • • • • • • • • • • • • • • • • •	19	Ву	Auditor and Comptroller of The City of San Diego, Calif.		

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 \$ 252,607.94	- Sage-			
Dated April 21 , 1971	Auditor and Comptroller of The City of San Diego, Calif. BY			
Fund 2572 Dept./Activity 46.71 Object 3299 Purpose Purchase Two-Way Radio Syst	Job Order Resolution No. Project No.			
Vendor Motorola Communications & El				
202612 MAY	6 1971 CERTIFICATE NO. 89 3101 :			

FORM AC-361 (7-68)