RESOLUTION No. 202860

Adopted on JUN 3 1971

By Colfo D. Hamel,
Deputy.

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

- 1. That the bid of ITT Telecommunications is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase and installation of a COMPLETE ALL-SOLID-STATE MICROWAVE SYSTEM for a total cost, including tax and terms, of \$184,057.65.
- 2. That the expenditure of \$184,058.00 is hereby authorized out of the Capital Outlay Fund (245) of the City of San Diego and supplementing Resolution No. 185234 by this amount solely and exclusively for the purpose of providing funds for the purchase and installation of a COMPLETE ALL-SOLID-STATE MOCROWAVE SYSTEM in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By Deputy Deputy.

Passe	ed and adopted by The O	Council of The City of San	on	JUN 3 1911 ,		
	Councilmen Helen Cobb San T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Böb Martinet 'Allen Hitch Mike Schaefer	Yeas Yeas	Nays	Excused	Absent	
	Mayor Frank Curran	AUTHENTICATED BY: (Seal)		FRANK CURRAN , Mayor of The City of San Diego, California. EDWARD NIELSEN JOHN LOCKWOOD , City Clerk of The City of San Diego, California.		

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 \$ 184,058.00	Fund 245 Capital Outlay							
Purpose Purchase & Installation Of	Complete Microwave System							
Date May 27 19 71	Auditor and Comptroller of The City of San Diego, Calif. By RECENT 28 RECE							
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 \$ 184,057.65	2 Sage							
Dated May 27 , 1971	Auditor and Comptroller of The City of San Diego, Calif.							
Fund 245 Dept./Activity 56.10 Object 3300 Purpose Same As Above Vendor ITT Telecommunications	Job Order Resolution No. Project No.							
202860 JUN 3 1	971 CERTIFICATE NO. 3186							

FORM AC.361 (7.68)