

RESOLUTION No. 203296

Adopted on JUL 29 1971

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

That the offer of Motorola Communications & Electronics, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of FORTY (40) MOBILE RADIOS at a cost of \$958.00 per unit, plus an installation charge of \$40.00 per unit, plus a maintenance contract for a cost of \$2,640.00, making a total cost of \$42,560.00 plus applicable sales tax.

APPROVED: John W. Witt, City Attorney

By *V. J. Biondolo*
Deputy

JUL 29 1971

Passed and adopted by The Council of The City of San Diego on
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Henry T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Don L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Royd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Helen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
1971 JUL 23 AM 11:23

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.
(Seal) EDWARD NIELSEN
JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By *Edna J. Hamed*
Deputy.
eh

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

RECEIVED
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SAN DIEGO, CALIF.

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 44,476.00

W. B. Sage

Dated July 8, 1971

Auditor and Comptroller of
The City of San Diego, Calif.

BY *J. Stewart*

Job Order _____
Resolution No. _____
Project No. _____

Fund 2572 Dept./Activity 46.71 Object 3299

Purpose Purchase 140 Mobile Radios

Vendor Motorola Communications & Electronics, Inc.

CERTIFICATE NO. 3275