RESOLUTION No. 203835

Adopted on SEP 3 0 1971

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

- i. That the offer of ITT Telecommunications is hereby accepted, and the City Manager is hereby authorized to execute a contract for the purchase of a HOT-STANDBY for the Microwave System for a cost of \$17,424.00; terms net, 30 days, plus sales tax;
- 2. That the expenditure of \$18,295.20 is hereby authorized out of the Municipal Command and Control Fund, (2707) Phase II of the City of San Diego solely and exclusively for the purpose of providing funds for the purchase of a HOT-STANDBY and related costs.

APPROVED: JOHN W. WITT, City Attorney

By Deputy

	Passe	ed and adopted by The	Council of The City of S	San Diego o	sn S	EP 8 0 1971	***********
		following vote:	,	. 0			
		Councilmen	Yeas	Nays	Excused	Absent	
		Helen Cobb					
KEGEIVEU GITY GLERK'S OFFICE		Sam T. Loftin					
		Henry L. Landt					
		Leon L. Williams					
		Floyd L. Morrow					
	07:	Bob Martinet					
		Allen Hitch	<u>_</u> .				
		Mike Schaefer					
	加州10:	Mayor Frank Curran					
	P 24	SAN DIEGO,	AUTHENTICATED BY: (Seal)		FRANK CURRAN		
	1971 SEP				Mayor of The City of San Diego, California. EDWARD NIELSEN		a.
=	1971						
					Tity Clerk of The City of San Diego, California.		mia.
					"City Clerk of The Ci	ity of San Diego, Califo)1

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.

Am	ount	\$			Fund
	SEP 24 HH 10: 40 5	AN DIEGO, CALIF.	,	19	Auditor and Comptroller of The City of San Diego, Calif. By
(L)	1971	S			

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 \$ 18,295.20	2 Sage
Dated September 16 , 19 71	Auditor and Comptroller of The City of San Diego, Calif. BY
Fund <u>270</u> 7Dept./Activity 70.75 Object <u>4540</u>	Job Order Resolution No. Project No.
Purpose <u>Installation of Hot - Standby</u>	
VendorITT Telecommunications	

203835

SEP 3 0 1971

FORM AC.361 (7-68)