

RESOLUTION No. 205587

Adopted by MAY 16 1972

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

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 ADDITIONAL MICROWAVE EQUIPMENT for a total cost of \$366,530.00; plus applicable sales tax; less a trade-in allowance of \$2,500.00 for used equipment.

APPROVED: JOHN W. WITT, City Attorney

By Thomas F. Calverley
Deputy

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
CITY CLERK'S OFFICE
1972 MAY 10 AM 11:47
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 \$ 381,335.10

Dated May 9, 19 72

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY *Robert H. Lawrence*
Job Order _____
Resolution No. _____
Project No. _____

SEE ATTACHED FOR ACCOUNTING
Fund 2707 Dept./Activity _____ Object _____
Purpose Purchase and Installation of Additional Microwave Equipment
Vendor ITT Telecommunications

205587 MAY 16 1972

CERTIFICATE NO. 4015

THE CITY OF SAN DIEGO
**ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER**

BATCH NUMBER
 1-4

TYPE-D-(1-14) DELETE

DATE / /

TYPE-I-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1-62 // 64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
8-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	78-80
AC 4015	1	2707	7075	4540				361,411.64		
AC 4015	1	2707	7076	4540				19,923.46		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

MAY 16 1972

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

RECEIVED
CITY CLERK'S OFFICE
1972 MAY 10 AM 11:42

COUNCILMEN
Gil Johnson
Maureen F. O'Connor
Henry L. Landt
Leon L. Williams
Floyd L. Morrow
Bob Martinet
Allen Hitch
Jim Bates
Mayor Pete Wilson

Yeas	Nays	Excused	Absent
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN
City Clerk of The City of San Diego, California.

By *Edward Nielsen*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **205587** MAY 16 1972
 Number Adopted
eh