210746

RESOLUTION No.

Adopted on JUN 6 1974

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

That the offers of 1. ITT Telecommunications 2. KMT Corporation c/o Jewett Company are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of COMMUNICATION EQUIPMENT as follows:

- 1. ITT Telecommunications, for Items 1,2,3,5,8,9,10 and 13 through 87, for a cost of \$41,755.00, terms net 30 days plus sales tax, plus estimated freight charges of \$150.00, with an option to purchase additional equipment at stated prices and conditions for 12 months from time the first purchase order is issued.
- 2. KMT Corporation c/o Jewett Company, for Items 4,6,7,11 and 12, for a cost of \$11,078.00, terms net 30 days plus sales tax plus estimated freight charges of \$35.00, with an option to purchase additional equipment at the stated prices and conditions for 12 months from the time the first purchase order is issued.

APPROVED:

John W. Witt, City Attorney

MICROFILMED

APR 20 1978

CC-1265-B (REV. 1-72

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HEF	REBY	CER	TIFY	that	the	money	requ	ired	for	the	allot	ment	of fu	nds f	or th	ie pur	pose	set
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	Purpo	se			
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	126	2/2	CERTIFICATION OF UN	NCOMBERED 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.

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Not to ex	sceed \$ 44,410.	30			7 /33	d Comptroll	-	

FORM AC. 361 (7.68)

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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.

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	Purpo	se				
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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.

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Councilmen	Yeas	Nays	Excused	Absent					
Gil Johnson									
Maureen F. O'Connor	4								
Lee Hubbard			Ц						
Leon L. Williams									
Floyd L. Morrow									
Bob Martinet Jim Ellis									
Jim Bates			П						
Mayor Pete Wilson									
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AUTHENT	ICATED BY:								
			PETE WILSO	N					
	######################################	Mayor of T	he City of San Di	ego, California.					
(Seal)	EDWARD NIELSEN City Clerk of The City of San Diego, California.								
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APR 20 1978