RESOLUTION No	214136
	Adopted on SEP 3 1975
BE IT RESOLVED, by the Council of The City o	f San Diego as follows: R76-0395

- 1. That the bid of Andrew California Corporation is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of 1,200 FT. OF FOAM DIELECTRIC HELIAX CABLE AND PARTS, for a total cost of \$1,240.00, terms net 30 days plus sales tax and freight of \$60.00.
- 2. That the expenditure of \$1,374.40 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purchase of 1,200 FT. OF FOAM DIELECTRIC HELIAX CABLE AND PARTS, and related costs.

APPROVED:

John W. Witt, City Attorney

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Or. Dept. Purch.

MICROFILMED

MAY 18 1978

CERTIFICATE OF CITY AUDÍTOR 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 \$	1,374.40	Fund245 Capital Outlay
Purpose	For purchase of 1,200 ft.	of Foam Dielectric Heliax Cable & Parts
SAN DIEGO, CALIF.	<u>† 22</u> . 19 <u>75</u>	Auditor and Comptroller of The City of Sap Diego, Calif. Herename By

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 \$ 1,374.40	25 Sage		
Dated August 22 , 19_75	Auditor and Comptroller of The City of San Diego, Calif.		
Fund 244 Dept./Activity 4506 Object 3490	Job Order Resolution No. Project No. 370120		
Purpose Same as above	MICROFILMED		
Vendor Andrew California Corp.	MAY 18 1978		
2143.26	ERTIFICATE NO. 7058		

01369

	and adopted by the Council of ollowing vote:	The City of San Diego on	SEP 3 1975	
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas Nays	Excused	Absent
(Seal)	AUTHENTICATED BY: PI Mayor of The Ci EDWA City Clerk of The Ci By			ego, California. EN Diego, California.
SAN DIEGO, CALIF.				
VS VS		Office of the City C	lerk, San Diego, C	alifornia

CC-1276 (REV. 1-75)

MICROFILMED MAY 18 1978

214136 Adopted

01366