| RESOLUTION | No. | 214336 | | |
|------------|-----|------------|-------|------|
| | | Adopted on | OCT 1 | 1975 |

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

R76-0397

- 1. That the offer of General Electric Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of THREE (3) SATELLITE RECEIVERS, at a unit cost of \$1,138.75, and ONE (1) FIXED RECEIVER, at a cost of \$933.55, for a total cost of \$4,349.80, terms net 30 days plus sales tax.
- 2. That the expenditure of \$4,610.79 is hereby authorized from Capital Outlay Fund (Fund No. 245) of the City of San Diego, solely and exclusively for the purpose of providing funds for the purchase of THREE (3) SATELLITE RECEIVERS at a unit cost of \$1,138.75, and ONE (1) FIXED RECEIVER at a cost of \$933.55, and related costs.

APPROVED:

John W. Witt, City Attorney

Or. Dept. Purch.

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 \$ | 4,6 | 10.79 | F | und 245 | Capital Ou | tlay |
|-------------------------------|-----------|-------------|-------------|-----------|--------------------------------|----------|
| Purpose | | purchase of | 3 satellite | receivers | & 1 fixed | receiver |
| 1 2: 16 11.F. | · | | _ | | W.B.Z | lage |
| 9/5 AU 25 PM SAN DICCO, CA | August 22 | | – £ | | litor and Con City of San I | |

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 \$ 4,610.79 | W. Sage |
|--|--|
| Dated <u>August 22</u> , 19 75 | Auditor and Compttoller of The City of San Diego, Calif. BY Auditor and Compttoller of The City of San Diego, Calif. |
| Fund 244 Dept./ Activity 4506 Object 3490 | Job Order Resolution No. |
| Purpose Same as above Vendor General Electric Company | MICROFILMED MAY 18 1978 |

214336

OCT 1 1975

| | and adopted by the Council of following vote: | The City of San Diego on | OCT 1 | 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) | AUTHENTIC | Mayor of T City Clerk of | PETE WILSON The City of San Die EDWARD NIELS The City of San I | ego, California. |
| SAN DIGG, CALIF. | • | | | |

Resolution

CC-1276 (REV. 1-75)

214336 Adopted