RESOLUTION No. 214893

Adopted on **DEC 17 1975**

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

R76-1160

- 1. That the offer of Motorola Communication and Electronics, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of NINE (9) PIECES OF MODULE EQUIPMENT for a total cost of \$2,076.00, terms net 30 days, plus sales tax.
- 2. Authorizing the expenditure of \$2,200.56 from the Capital Outlay Fund (Fund No. 245) for this purchase and related costs.

APPROVED: John W. Witt, City Attorney

P. Polymoon Deputy

Or. Dept.: Purch.

MICROFILMED

MAY 22 1978

01154

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.

	Amou	nt \$	2,20	0.56		F	und .	245	Capital	Outlay	Fund
	Purpose			zing the	expenditure	for t	he p	urch	nase of	Module	Equipment
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D OFFICE	Ö	LIF						T	Auditor a he City o	nd Compi of San Die	froller of ego, Calif.
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RECE CITY CLERA	1975 DEC	SAN		CERTIFI	CATION OF UN	NENCU	MBEI	RED	BALANC	Œ	

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 \$	Auditor and Comptroller of
Dated <u>Dec 2</u> , 19 <u>75</u>	Auditor and Comptroller of The City of San Diego, Calif.
Fund 245 Prog./Elem. 5610 Object 3490	Job Order Resolution No. Project No. 370120
Purpose Same as above. Motorola Communitations and Electron Vendor	MICROFILMED
	O1155 MAY 2 2 1978 CERTIFICATE NO. 7347

· DEC 1 7 1975

Passed and adopted by the Counby the following vote:	cil of The City of San Diego on	DEC 1 7 1975
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas Nays	Excused Absent
AUTH	ENTICATED BY: Mayor of T	PETE WILSON The City of San Diego, California.
(Seal)		EDWARD NIELSEN The City of San Diego, California. Salter, R. Deputy.
ESS. CALIF.		
	, Office of the City C	lerk, San Diego, California
	Resolution 214893 Number	DEC 1 7 1975

CC-1276 (REV. 12-75

MICROFILMED **01156** MAY 2 2 1978