## RESOLUTION No.

217169

NOV 24 1976

Adopted on\_

BE IT RESOLVED, by the Council of The City of San Diego as follows: 26 - 79/

That the offer of Motorola Communications and Electronics Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase and installation of RADIO COMMUNICATION EQUIPMENT as follows: forty-two (42) mobile radios at a cost of \$2,052.00 each; modify three hundred forty-five (345) existing mobile radios at a cost of \$181.00 each; furnish and install two (2) additional microwave channels at \$2,191.00 each; furnish and install one (1) console at a cost of \$16,819.00; modify one (1) existing console for \$1,482.00; plus a total of \$8,752.98 California Sales Tax, for a total cost of \$180,064.98; terms net 30 days less trade-in allowance of \$50.00 for one (1) base station; \$25.00 for one (1) remote control station, and \$30.00 each for eleven (11) mobile radios.

APPROVED: John W. Witt, City Attornay

By:

Or. Dept.: Purchasing

MICROFILMED

MAY 26 1978

## 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			en	<u> </u>	2
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	**************************************	Auditor and Comptroller o The City of San Diego, Cal		<u></u>	
Date, 19	Ву		===	- <u>(:</u> ယ	= = = = = = = = = = = = = = = = = = = =

## 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 \$	2 Lage		
Dated November 10 , 19 76	Auditor and Comptroller of Sthe City of San Diego, Calif. By  Auditor and Comptroller of Sthe City of San Diego, Calif.		
Fund 2578 Prog./Elem. 4694 Object 4540	Job Order Resolution No. Project No. 100208		
Purpose Purchase and installation of radio co	•		
Vendor Motorola Communications and Electroni	MICROFILMED MAY 26		

CERTIFICATE NO.

8200

NOV 24 1976

1978

Passed :	Passed and adopted by the Council of The City of San Diego on			NOV 24 1976			
	llowing vote:						
	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 Na	ys Excused	Absent			
	ATITHEN	TICATED BY:					
	110111111		PETE WILS				
(Seal)		May	or of The City of San I				
		City C	EDWARD NIEL lerk of The City of Sar				
		B. K	ay Fin	, Deputy			
CO BUT IS TO SOL							
	Office of the City Clerk, San Diego, California						
		Resolution 2171	.69 Adopted	NOV 24 1976			

CC-1276 (REV. 12-75

MICROFILMED 00103 MAY 26 1978