RESOLUTION	No	218929			(R-78	-13_	_)
			Adopted on	JUL 2	27 197	77	

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

That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with MOTOROLA COMMUNICATIONS AND ELECTRONICS, INC., in the amount of \$36,738, for the purpose of maintaining software and hardware for the Police Department's Computer Aided Dispatch (CAD) System during the period of July 1, 1977 through June 30, 1978, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.

APPROVED: JOHN W. WITT, City Attorney

Eugene P. Gordon
Deputy City Attorney

EPG:rc:180 7/6/77 Aud.Cert.#8653 Or. Dept.: Police

> MICROFILMED JUN 5 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			
الله الله الله		Auditor and Comptroller of The City of San Diego, Calif.	
DEE:		Ву	
1.13			
	CERTIFICATION OF UN	NENCHMBERED 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 \$	36,738.00 *	25 Sage
Dated <u>June 17</u>	, 19_77	Auditor and Comptroller of The City of San Diego, Calif.
Note: * Pending adopt Appropriation		
Fund 100 Prog./Elem.	1513 Object 3299	Resolution No.
Purpose Maintenance a	greement for Computer	Aided Dispatch (CAD) System
Vendor Motorola Comm	nunications & Electron	ics Inc.

	and adopted by the Council o	f The City of San D	iego on	JUL 27 1	977
by the in	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson	Yeas হাত্য হাত্য তাতা 🗆	Nays	Excused	Absent
	AUTHENTI	CATED BY:			
CAN BECO. CALIF.		Ву		PETE WILSO he City of San Di EDWARD NIELS The City of San	ego, Califomia.
		Office	of the City Cl	erk, San Diego, C	California

CC-1276 (REV. 12-76)