220713

78-1960

Adopted on

APR 24 1978

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., for the purpose of maintaining software and hardware for the Police Department's CAD System during the period May 1, 1978 through April 30, 1981, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. 763311

BE IT FURTHER RESOLVED, that the expenditure of \$6,430 is hereby authorized from General Fund 100, Program/Element 1513, Object Account 3299, to be used solely and exclusively for the above purpose.

APPROVED:

JOHN W. WITT

David W.

Deputy City Actorney

Ryan

DWR:rc:243 4/12/78

Or.Dept.: Police Aud.Cert. #9268

MICROFILMED

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	I	ΗE	REBY	CE	RTIFY	that	the	money	requ	ired	for	the a	allotn	ent	of	funds	for	the	pur	ose	set
forth	in	the	forego	oing	resol	ution	is	availabl	e in	the	Tre	asur	y, or	is	ant	icipat	ed t	о с	ome	into	the
Treas	ury	, an	d is o	therv	vise u	nallo	ted.														

Amount \$	Fund
Purpose	
್ಯ <b>ಇ</b>	Auditor and Comptroller of The City of San Diego, Calif.
Date	Ву

## CERTIFICATION OF UNENCUMBERED BALANCE

THEREBY 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 \$ 6,430.00	2 Sage					
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.					
	BY JOE L Lozano Jok Order					
Fund 100 Prog./Elem. 1513 Object 3299	Resolution No. Project No. 151300					
Purpose MAINTAIN SOFTWARE/HARDWARE FOR POLICE	DEPT. CAD SYSTEMMay 1 thru June 30, 1978					
Vendor MOTOROLA COMMUNICATIONS AND ELECTRONIC	CS INC. MICROFILMED					

CERTIFICATE NO. \_\_9268

APR 24 1978

Passed and adopted by the Council of Tl	sed and adopted by the Council of The City of San Diego on					
by the following vote:						
Councilmen  Bill Mitchell  Maureen F. O'Connor  Bill Lowery  Leon L. Williams  Fred Schnaubelt  Tom Gade  Larry Stirling  Jess D. Haro  Mayor Pete Wilson	Yeas  Yeas	Nays	Excused	Absent		
AUTHENTICA	TED BY:					
	,	Mayor of T	PETE WILSO	•		
(Seal)		CHA	RLES G. ABDI	•		
	Ву	Beti	ty So	cherg. Deputy.		
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SALI BIEFE 3						
F		of the City Cl	erk, San Diego, C	APR 24 1978		

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