RESOLUTION No. 221300

(R-78-2561)

Adopted on

JUN 2 8 1978

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

That the offer of Pacific Telephone Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of Fire Department paging equipment at a cost not to exceed \$14,300.

APPROVED: JOHN W. WITT, City Attorney

By Eugene P. Gordon, Deputy

EPG:db 6-20-78

Or.Dept.: Fire

251

Aud.Cert.#: 79008

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6/15 350 Ad

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 \$ 24,000.00		Fund 100 Fd General		
Purpose	Authorize the expenditure of Budget for the Fire Dept	funds contingent upon approval of F	'Y '79	
Date	June 15 19 78	Auditor and Comptroller of The City of San Diego, Calif. By Mew Doyn		

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 \$ 24,000.00	25 for Mica
Dated June 15, 1978	Auditor and Comptroller of The City of San Diego, Calif.
T. 1100 Pro /Flow 16/1 Oking 2010	Job Order Resolution No.
Fund 100 Prog./Elem. 1641 Object 3212	_ Project No
Purpose PURCHASE OF PAGING SYSTEM EQUIPMENT F	ROM PACIFIC TELEGHONE NOW BEING LEASED BY THE
TTPF NEPT	EGHONE COMPANY
· 221300 JUN 2 8 1978	79008

CERTIFICATE NO. ___

Passed and adopted by the Council o by the following vote:	of The City of San Diego on	JUN 2.8	
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 Nays	Excused	Absent
AUTHENT	ICATED BY:	DETE WILCO	NAT
	Mayor of T	PETE WILSO The City of San Di	
(Seal)	СНА	RLES G. ABDE	ELNOUR ,
	City Clerk of	The City of San	Diego, California .
	By Stary	-8 G	ge, Deputy.
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		MI	CROFILMED Salifornia
	Office of the City Ci	lerk, San Diego, C	Palifornia Palifornia
•	Resolution Number 221300	Adopted	JUN 2 8 1978

CC-1276 (REV. 11-77)