RESOLUTION No	R	ES	SO	LU	ITI	01	N	No.	
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R-254686

82-55 (R-)

Adopted on

JUL 27 1981

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, 1981 through February 28, 1982, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. 183-254686.

BE IT FURTHER RESOLVED, that the expenditure of \$35,450 is hereby authorized from Fund/Dept. 110, Object Account 4222, to be used solely and exclusively for the above purpose.

APPROVED: JOHN W. WITT, City Attorney

Ву

M. Kaheny

Deputy City Attorney

JMK:rc:243

7/9/81

Or. Dept.: Police Aud. Cert. #81893

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 \$	The second secon		Fund	
Purpose	<u> </u>	······································		
Date	y	19	The City of	d Comptroller of San Diego, Calif.
	CERTIFI	CATION OF UNEN	CUMBERED BALANCE	:
agreement autof the provision with the requappropriated to contract are at the appropriate Treasury, tog	thorized by the hereions of the Charter of nirements of the Charter for the purpose of sa actually in the Treation from which the s	to attached resolution the City of San Diester of the City of aid contract, that so sury, or are anticipated to be drawneys anticipated to	on, can be incurred wite go; and I do hereby furth for San Diego, that suffufficient moneys to mee ated to come into the con, and that the said mo	curred by the contract or hout the violation of any ther certify, in conformity icient moneys have been et the obligations of said freasury, to the credit of oneys now actually in the ry, to the credit of said
	\$ _7,090.00			Sage and Comptroller of
Dated June 2		19	The City of	San Diego, Calif. Mumm
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
		4222	151300	
			omputer Aided Dispe	tch (CAD) System
	rola Communicatio ONLY WHEN USING GEN.		B, Inc. G, OTHERWISE USE DEPT. NO).

Re-Issue 254686 81893 U1286

Passed and adopted by the Council of by the following vote:	of The City of San Diego on	JUL 27 1981			
Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Fred Schnaubelt Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson	Yeas Nays	Not Present Ineligible			
AUTHENT	CHAI	PETE WILSON Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.			
	By Bark	esa Berridge.			
	Office of the City Cl	erk, San Diego, California			
	Resolution 3-254686	JUL 27 1981			

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