(R-89-486)

RESOLUTION NUMBER R- 271898 ADOPTED ON SEP 191988

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a first amendment to the agreement with OMNICOM, INC., for the design and specification of a new Police Radio System, under the terms and conditions set forth in the First Amendment to Agreement on file in the office of the City Clerk as Document No. RR- 271898.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$40,546 (\$18,810 from CIP No. 36-046.0, Police Communications Upgrade for "Project B" and \$21,736 from CIP No. 33-069.0, Fire Department Support Services Complex), is hereby authorized, solely and exclusively to supplement funds previously authorized by Resolution No. R-268316 and further authorizing the City Auditor and Comptroller upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

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Rudolf Hradecky

Deputy City Attorney

RH:mrh 08/30/88

Aud.Cert:8900213 Or.Dept:Gen.Svcs.

R-89-486

Form=r.auagr

The City of San Diego

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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.

Purpo	se	Auth	orizing	the ex	penditure	of fund	ls for de	sign of a	new_pol	l <u>ice radio system</u>
Date_	Augus	st 22,	, 1	<u>9 88</u>	PC 9 104 (MP 92)	Ву:	Shace	AUDITOR A	TLUMO ND COMPTROL	LER'S DEPARTMENT
					ACC	COUNTING	DATA)		
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4279	360460				\$18,810.00
2			30244	106	4279	330690				21,736.00
-	Ц				1			TOTAL /	MOUNT	\$40,546.00
AC-361 (RE	/ 3-86)			·					***************************************	FUND OVERRIDE

R-271898

40,546.00

OMNICOM, INC.

Not to Exceed \$___

Vendor____

SEP 191988

8900213

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Passed and adopted by the Council of The	SEP 191988					
by the following vote:	City of San Diego on,					
Council Members Abbe Wolfsheimer Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Nays Not Present Ineligible					
AUTHENTICATED BY: (Seal)	MAUREEN O'CONNOR Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Bank Deputy.					
	Office of the City Clerk, San Diego, California					
	Resolution R-271898 Adopted SEP191988					

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SAN DIEGO, CA