

(R-90-1637)

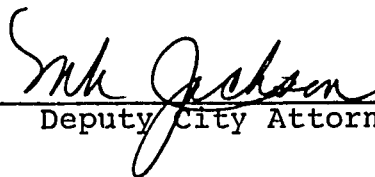
RESOLUTION NUMBER R- 275992

ADOPTED ON JUN 25 1990

BE IT RESOLVED, by the Council of The City of San Diego that the sole bid of MOTOROLA COMMUNICATIONS AND ELECTRONICS INC., meeting specifications, is hereby accepted and the City Manager is hereby authorized to enter into an agreement for the MAINTENANCE OF THE COMMUNICATIONS COMPUTER-AIDED DISPATCH SYSTEM HARDWARE AND SOFTWARE as may be required for a period of one (1) year beginning July 1, 1990 through June 30, 1991 at a cost of \$10,471.00 per month for a total cost of \$125,652.00; terms net 30 days.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$125,652.00 from Fund No. 100, Department No. 110, Organization No. 317, Object Account No. 4222, and Job Order No. 111280, is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the 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

By 
Deputy City Attorney

5/24/90
Or. Dept.: Purchasing/jmj
Bid No. B1564/90
A.C. No.: 9100020
R-90-1637

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100020

ORIGINATING DEPT. NO.: 057

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 _____

Date _____, 19____

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE ☐

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 \$ 125,652.00

Vendor Motorola Communications and Electronics, Inc.

Purpose Authorizing the expenditure of funds for the maintenance of the communications computer-aided dispatch system hardware and software.

Date June 12, 1990

By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	110	317	4222	111280				\$125,652.00
TOTAL AMOUNT										\$125,652.00

AC-361 (REV 3-86) Note: Contingent upon approval of FY 91 Appropriation Ordinance. FUND OVERRIDE ☐

R-275992

JUN 25 1990

AC 9100020

11-01

JUN 25 1990

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Blonda R. Barnes, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-275992 Adopted JUN 25 1990

RECEIVED
CITY CLERK'S OFFICE
90 JUN 13 PM 4:34
SAN DIEGO, CALIF.