

RESOLUTION NUMBER R- 283650

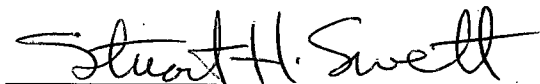
ADOPTED ON APR 11 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to purchase microwave radio equipment for the Mira Mesa Boulevard/Miramar Road and Pacific Beach traffic signal microwave systems from Motorola Inc., in accordance with the provisions of low bid contract No. RR-276605, dated September 24, 1990.

BE IT FURTHER RESOLVED, that the expenditure of amounts not to exceed \$82,496 from State Grant Fund 38513 and CIP 63-013.0 Mira Mesa Blvd./Miramar Road Traffic Signal System; and \$70,000 from Transnet Fund 30300 and CIP 68-008-0 Traffic Signal Subsystems, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



Stuart H. Swett
Stuart H. Swett
Senior Chief Deputy

SHS:smm
03/25/94
Aud.Cert:9400950
Or.Dept:Gen.Svcs/Comm&Elec.
R-94-1417
Form=r.auagr

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400950

ORIGINATING DEPT. NO.: 535

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 _____ 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

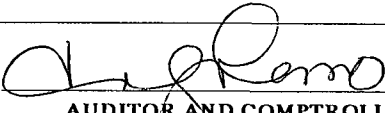
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 money 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 \$ 152,496.00

Vendor Motorola Inc.

Purpose Authorizing the expenditure of funds for the purchase of microwave radio equipment for the

Mira Mesa Blvd/Miramar Rd and Pacific Beach.

Date March 24, 1994 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	0		30244	108	4922	630130		38513		\$82,496.00
2	0		30244	108	4279	680080		30300		70,000.00
TOTAL AMOUNT										\$152,496.00

FUND OVERRIDE

AC 9400950

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APR 11 1994