

RESOLUTION NUMBER R- 283672

ADOPTED ON APR 11 1994

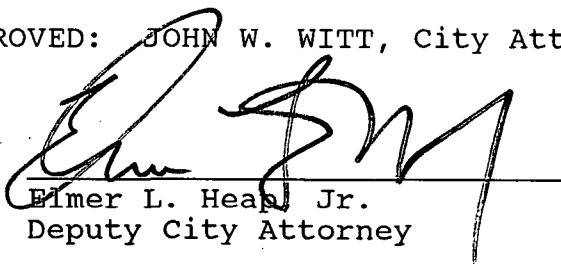
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to upgrade the Public Service Dispatch (Station 38) console system at the Chollas Operation Center.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$94,500 from Capital Outlay Other Fund 30244, CIP 37-012.0 Annual Allocation - Communications System Requirements, is hereby authorized, solely and exclusively for the purpose of purchasing, modifying, and installing said equipment.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized to do by City Forces all the work to modify the dispatch facility to install this equipment.

APPROVED: JOHN W. WITT, City Attorney

By



Elmer L. Heap Jr.
Deputy City Attorney

ELH:smm
03/28/94
Aud.Cert:9400949
Or.Dept:Gen.Srvs./Comm&Elec.
R-94-1425
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400949

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 \$ 94,500.00 Fund 302453

Purpose Authorizing the expenditure of funds for the upgrade in communication equipment and for City force labor for the Chollas Operations Center.

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	106	4279	370120				\$94,500.00
TOTAL AMOUNT										\$94,500.00

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 \$ _____

Vendor _____

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

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APR 11 1994