

(R-95-29)

RESOLUTION NUMBER R- 284538  
ADOPTED ON SEP 12 1994

BE IT RESOLVED, by the Council of The City of San Diego that the low bid of G.C.S, INC., Fullerton, CA., meeting specifications, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase and installation of TWO (2) EACH VEHICLE MOUNTED MESSAGE BOARDS, at a total cost of \$51,604.19.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$51,604.19, from Fund No. 100, Department No. 534 , Object Account No. 6010, and Job Order No. 2204, 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 Stuart H. Swett  
Senior Chief Deputy City Attorney

08/03/94  
Or. Dept.: Purchasing/glb  
Bid No. H4395/94  
A.C. No.: 9500181  
R-95-29

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC

9500181

ORIGINATING  
DEPT. NO.:

534

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 other

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 \$ 51,604.19

Vendor G.C.S., Inc.

Purpose To authorize the expenditure of funds for two vehicle mounted rescue boards.

Date August 3, 1994 By: *Amy R. Oberhel*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	100	534		6010	2204				\$51,604.19
TOTAL AMOUNT										\$51,604.19

FUND OVERRIDE ☐

AC-361 (REV 2-92)

AC 9500181

*R* 284538

SEP 12 1994