

RESOLUTION NUMBER R- 285604
ADOPTED ON APR 17 1995

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 SECOND AMENDMENT TO AGREEMENT with MOTOROLA, INC., for additions to the existing 800 MHz Public Safety Communications contract, to provide communications equipment consisting of base stations, controllers, antennas, installation, portables and City Forces labor, for the Point Loma Wastewater Treatment Plant, under the terms and conditions set forth in the SECOND AMENDMENT TO AGREEMENT, on file in the office of the City Clerk as Document No. RR- 285604.

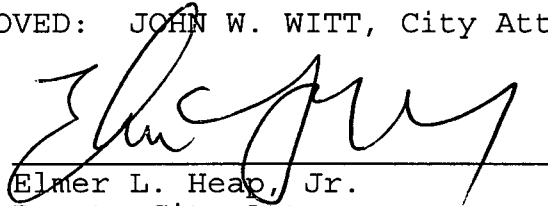
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$504,819, is hereby authorized, solely and exclusively to supplement funds previously authorized by Resolution No. R-276605.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized, upon advice from the

administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JOHN W. WITT, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smm
03/31/95
Aud.Cert:9501007
Or.Dept:Gen.Svcs/Comm&Elec.
R-95-1425
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9501007
 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 \$ 504,819

Vendor MOTOROLA, INC.

Purpose AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE 800 MHZ RADIO SYSTEM

IMPLEMENTATION.

Date 3/31/95 By: *[Signature]*

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	40012	700	302	4222	2555		41508		\$50,000.00
2	0	40012	700	302	6014	2555		41508		439,819.00
3	0	40012	700	302	4226	2555		41508		15,000.00
TOTAL AMOUNT										\$504,819.00

FUND OVERRIDE