


ADOPTED ON APR 16 1970

BE IT RESOLVED, by the Council of The City of San Diego as follows:

- I. That the bids of A.) General Electric Company, B.) Motorola Communications and Electronics, Inc., C.) R.C.A., D.) F. Morton Pitt Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of FIXED AND MOBILE RADIO EQUIPMENT as follows:
- A. General Electric Company  
Item 1-A with options 13 and 14  
Item 1-B with options 13 and 14  
Item 2-A with options, 3, 13 and 14  
Item 2-B with options 1-D, 4, 13 and 14  
Item 3 with option 1-A  
Item 7 with options 1-A and 13 for a total cost of \$103,679, terms net 30 days plus sales tax, less trade-ins of 36 old radios for a total cost of \$3,285.00 with option to buy additional equipment within one year at bid prices.
- B. Motorola Communications and Electronics, Inc.  
Item 4-A with options 1-B, 7, 10 and 16  
Item 4-B with options 1-B, 7, 12 and 16  
Item 4-C with option 1-B, 7, 8, 10 and 16  
Item 6 with options 7, 8, and 16  
Item 8 with options 6 and 17  
Item 9 with options 1-B and 14  
Item 12, for a total cost of \$39,351.00, terms net 30 days plus sales tax with option to buy additional equipment within one year at bid prices.
- C. R.C.A.  
Item 5, with options 7 and 16  
Item 11 for a total cost of \$1,633.14, terms net 30 days plus sales tax with option to buy additional equipment within one year at bid prices.
- D. F. Morton Pitt Co.  
Item 10 for a cost of \$7,977.90, terms 2%, 30 days plus sales tax, with option to buy additional equipment within one year at bid prices.
- II. That all bids heretofore received on January 19, 1970, pursuant to publication of notice calling for bids on FIXED AND MOBILE RADIO EQUIPMENT for ITEMS 1-C, 2-C, 2-D, 2-E and 4-D are hereby rejected.

APPROVED: JOHN W. WITT, City Attorney

By

  
Deputy

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1970 APR 10 PM 12:13  
SAN DIEGO, CALIF.

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

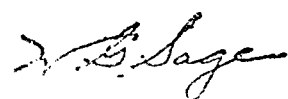
Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## 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 \$ 105,577.45



Dated APRIL 6, 19 70

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

SEE ATTACHED RE ACCOUNTING

BY Joe L. Lozano  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 100 Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose FIXED AND MOBILE RADIO EQUIPMENT

Vendor GENERAL ELCTRIC CO.

CERTIFICATE NO. 2321

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATION OF UNALLOTTED BALANCE**

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

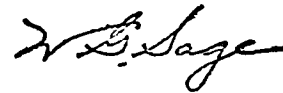
By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1970 APR 10 AM 12:18  
SAN DIEGO, CALIF.

Date \_\_\_\_\_, 19 \_\_\_\_\_

**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 \$ 41,318.55

Dated APRIL 6, 19 70

Auditor and Comptroller of  
The City of San Diego, Calif.

BY JOE L. LOGAN

Job Order  
Resolution No.

Project No. \_\_\_\_\_

SEE ATTACHED RE ACCOUNTING

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose FIXED AND MOBILE RADIO EQUIPMENT

Vendor MOTOROLA COMMUNICATIONS & ELECTRONICS, INC.

2322

CERTIFICATE NO. \_\_\_\_\_

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## 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 \$ 1,714.80

Dated APRIL 6, 19 70

SEE ATTACHED RE ACCOUNTING

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose FIXED AND MOBILE RADIO EQUIPMENT

Vendor R.C.A.

*W. B. Sage*

Auditor and Comptroller of  
The City of San Diego, Calif.

BY *JOE L. LOZANO*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

CERTIFICATE NO. 2324

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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 \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1970 APR 10 PM 12:18  
SAN DIEGO, CALIF.

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## 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 \$ 8,209.26

Dated APRIL 6, 19 70

*W. E. Sage*

\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Joe A. Lobano*

Fund 100 Dept./Activity 36.00 Object 4540 Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Purpose FIXED AND MOBILE RADIO EQUIPMENT

Vendor F. MORTON PITT CO.

CERTIFICATE NO. 2323

Passed and adopted by the Council of The City of San Diego on APR 16 1970,  
 by the following vote:

RECEIVED  
 CITY CLERK'S OFFICE

1970 APR 10 PM 12:19

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN  
 Mayor of The City of San Diego, California.

JOHN LOCKWOOD  
 City Clerk of The City of San Diego, California.

(Seal)

By Elfa J. Hamel, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 199532 Adopted APR 16 1970

dj.