

RESOLUTION No. 205025

Adopted on MAR 2 1972

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

- I** That the bids of 1. General Electric Company 2. Motorola Communications & Electronics, Inc. and 3. F. Morton Pitt Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of COMMUNICATIONS EQUIPMENT as follows:
1. General Electric Company for Items 1 and 6 including all options for a total cost of \$62,002.00; terms net 30 days, plus sales tax, with an option to purchase additional equipment within one year of date of initial purchase order;
 2. Motorola Communications & Electronics, Inc. for Items 2, 3, 7, 8 and 9 including all options for a total cost of \$9,780.00; terms net 30 days, plus sales tax, with an option to buy additional equipment within one year of date of initial purchase order, and;
 3. F. Morton Pitt Co. for Item 10 for a total cost of \$5,625.60; terms net 30 days, plus sales tax, with an option to buy additional equipment within one year of date of initial purchase order.
- II** That all bids theretofore received on January 11, 1972 pursuant to publication of notice calling for bids on the purchasing of COMMUNICATIONS EQUIPMENT, Items 4 and 5, are hereby rejected.

APPROVED: JOHN W. WITT, City Attorney

By Thomas F. Calverley
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
1977 FEB 25 AM 11:10
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 \$ 65,102.10

Dated February 24, 1972

W. B. Sage

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

BY *Robert H. Lawrence*

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 3500 Object 4540

Purpose Purchase of Communications Equipment - Communication Division

Vendor General Electric Company

CERTIFICATE NO. 3847

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
1972 FEB 25 AM 11:18
SAN DIEGO, CALIF.

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

By _____, 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 \$ 10,269.00

Dated February 24, 19 72

W. B. Saxe
Auditor and Comptroller of
The City of San Diego, Calif.

BY Robert H. Lawrence
Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 3500 Object 4540
Purpose Purchase of Communications Equipment - Communication Division
Vendor Motorola Communications & Electronics, Inc.

CERTIFICATE NO. 3848

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
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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 \$ 5,906.25

Dated February 24, 19 72

W. B. Sage

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

BY *Robert H. Lawrence*

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 3500 Object 4540

Purpose Purchase of Communication Equipment - Communication Division

Vendor P. Morton Pitt Co.

CERTIFICATE NO. 3849

205025 MAR 2 1972

Passed and adopted by the Council of The City of San Diego on MAR 2 1972
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE
 1972 FEB 25 AM 11:18

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By Justin A. Hillard, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 205025 Adopted MAR 2 1972
efh