

RESOLUTION No. 209515

Adopted on DEC 20 1973

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

1. That the bids of a. General Electric Company b. Motorola, Inc. c. Sinclair Radio Laboratories, Inc. d. Technical Products Engineering Co. are hereby accepted, and the City Manager is hereby authorized to execute contracts for the purchase of COMMUNICATION EQUIPMENT as follows:
 - a. General Electric Company for Items 1, 2, 3, 4, 5, 9, 10, 14 and 17 including all options for a cost of \$251,241.95 including tax, terms and trade-in allowances with an option to purchase additional equipment at the same price and conditions for 12 months from time the first Purchase Order is issued, and;
 - b. Motorola, Inc. for Items 6, 7, 15 and 16 including all options for a cost of \$52,686.30 including tax, terms and trade-in allowances with an option to purchase additional equipment at the same prices and conditions for 12 months from time the first Purchase Order is issued, and;
 - c. Sinclair Radio Laboratories, Inc. for Item 13 including all options for a cost of \$2,416.84 including tax & terms with an option to purchase additional equipment at the same prices and conditions for 12 months from time the first Purchase Order is issued, and;
 - d. Technical Products Engineering Co. for Item 18 including all options for a cost of \$7,172.55 including tax and terms with an option to purchase additional equipment for a period of 12 months from date of original purchase order; prices not to exceed 5% of bid prices.
2. Rejecting the bid of RCA Corporation, Mobile Communications Systems dated October 19, 1973 for Item 8.

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 _____

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

RECEIVED
CITY CLERK'S OFFICE
1973 DEC 14 AM 10:48
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 \$ 251,241.95

Dated December 12, 19 73

W. B. Sage

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

BY *Matt Supo*

Job Order _____
Resolution No. _____
Project No. _____

(See Attached for Accounting)

Fund _____ Dept./Activity _____ Object _____

Purpose Communication Equipment.

Vendor General Electric Co.

~~209515~~

CERTIFICATE NO. 5316

209515

DEC 20 1973

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.

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CITY CLERK'S OFFICE
1973 DEC 14 AM 10:48
SAN DIEGO, CALIF.

_____, 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 \$ 52,686.30

Dated December 12, 19 73

W.B. Sage

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

BY *Matt Lupo*

Job Order _____
Resolution No. _____
Project No. _____

(see Attached for Accounting)
Fund _____ Dept./Activity _____ Object _____
Purpose Communication Equipment.
Vendor Motorola Inc.

CERTIFICATE NO. 5317

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.

By _____, 19 _____

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SAN DIEGO, CALIF.

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 \$ 7,172.55

Dated December 12, 19 73

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

BY Matt Lupo

Job Order _____
Resolution No. _____
Project No. _____

Fund 100 Dept./Activity 35.02 Object 4540

Purpose Communication Equipment.

Vendor Technical Products.

CERTIFICATE NO. 5318

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 \$ 2,416.84

Dated December 12,, 19 73

W. B. Sage

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

BY Matt Lupo

Job Order
Resolution No. 370120
Project No. _____

Fund 244 Dept./Activity 45.06 Object 3490

Purpose Communication Equipment.

Vendor Sinclair Radio Lab

CERTIFICATE NO. 5319

Passed and adopted by the Council of The City of San Diego on DEC 20 1973
 by the following vote:

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"/>
Lee Hubbard	<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"/>
Jim Ellis	<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.

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

By *Mlanda Limor*, Deputy.

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Office of the City Clerk, San Diego, California

Resolution Number 209515 Adopted DEC 20 1973

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