

**RESOLUTION No. 210297**

Adopted on APR 4 1974

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

That the bids of 1. Motorola Communications & Electronics, Inc. 2. General Electric Co. and 3. Varda are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase and lease purchase option for 53 PIECES OF RADIO EQUIPMENT as follows:

1. Motorola Communications and Electronics, Inc. for Item 1: Fifteen 8-frequency Mobile Radios including Option 1 for wide-spaced transmitter, for a total cost of \$28,125.00, terms net 30 days plus sales tax.
2. General Electric Co. for Item 2: Sixteen transmitter receiver units for a cost of \$19,760.00, terms net 30 days plus sales tax.
3. Varda for Item 3: Twenty-two silent radio alarms for a total cost of \$13,424.25 including tax and terms or \$745.79 per month on a lease-purchase arrangement.

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.

By \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1974 MAR 29 PM 12:41  
SAN DIEGO, CALIF.

\_\_\_\_\_, 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 \$ 29,812.50

Dated March 26, 19 74

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 P urchase of Mobile Radios.

Vendor Motorola

CERTIFICATE NO. 5582

210297 APR 4 1974

## 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 OFFICE  
 1974 MAR 29 PM 12:41  
 SAN DIEGO, CALIF.

\_\_\_\_\_  
 Auditor and Comptroller of  
 The City of 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 \$ 18,20,945.60

Dated March 26, 19 74

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

BY Matt Lopez

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

Fund 2520 Dept./Activity 5796 Object 4540

Purpose Purchase of transmitter Units.

Vendor General Electric.

CERTIFICATE NO. 5583

**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 OFFICE  
1974 MAR 29 PM 12:41  
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 \$ X8, 20,945.60

Dated March 26, 19 74

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

BY Matt Supp  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 2520 Dept./Activity 5796 Object 4540

Purpose Purchase of transmitter Units.

Vendor General Electric.

CERTIFICATE NO. 5583

**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  
1974 MAR 29 PM 12:41  
SAN DIEGO, CALIF.

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

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 \$ 13,424.25

Dated March 26., 19 74

*W. E. Sage*

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

BY *Matt Supo*

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

Fund 2520 Dept./Activity 5796 Object 4540

Purpose Purchase of Silent Radio Alarms.

Vendor Varda.

CERTIFICATE NO. 5584

210297 APR 4 1974



APR 4 1974

Passed and adopted by the Council of The City of San Diego on \_\_\_\_\_, 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.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Eplanda Limon*, Deputy.

RECEIVED  
CITY CLERK'S OFFICE  
1974 MAR 29 PM 12:41  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 210297 Adopted APR 4 1974