R15- 981

D	C		11	ITI	<b>O</b> N		No.	211917
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Adopted on NOV 7 1974

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

- A. That the bids of 1. United Signal, Inc., 2. Multisonics, Inc., 3. Eagle Signal Division, G&W Industries, Inc. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of SEVEN (7) TRAFFIC SIGNAL CONTROLLERS AND CABINETS as follows:
  - 1. United Signal, Inc. for items 1, 2 and 5 at a cost of \$21,894.00 plus sales tax.
  - 2. Multisonics, Inc. for items 4, 6 and 7 at a cost of \$25,695.00 plus sales tax.
  - 3. Eagle Signal Division, G&W Industries, Inc. for item 3 at a cost of \$13,058.00 plus sales tax.
- B. That the expenditure of \$56,600.00 is hereby authorized out of Gas Tax Funds (Fund No. 220) of the City of San Diego and that the expenditure of \$8,000.00 is hereby authorized out of Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for the purchase of SEVEN (7) TRAFFIC SIGNAL CONTROLLERS AND CABINETS in the City of San Diego and related costs.

APPROVED: John W. Witt, City Attorney

CC-1265 # !## 1 791

# 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 \$	8,00 <b>0.00</b> 56,600.00	245 Capital Out Fund <u>220 Gas Tax Fur</u>	
PurposeP	urchase of seven Tra	fic Signal Controllers.	
OFFICE CALLE	3 <b>,</b> 19 <u>7</u> 4	Auditor and Comptro The City of San Diego By	ller of , Calif.
agreement authorized of the provisions of twith the requirement appropriated for the contract are actually the appropriation from Treasury, together	he Charter of the City of San I ts of the Charter of the City purpose of said contract, that in the Treasury, or are anti- m which the same are to be di	ENCUMBERED BALANCE  as and obligation to be incurred by ution, can be incurred without the value of the cartification of the sufficient moneys to meet the oblicipated to come into the Treasury, rawn, and that the said moneys now to come into the Treasury, to the	y, in conformity neys have been gations of said to the credit of actually in the
Not to exceed \$ _23	,207.64	- And la	<b>-</b>
Dated Oct 23,	. 19_74	Auditor and Comptro The City of San Dieg	
Purpose Same a	Signal Co.	BY Job Order Resolution No. Project No.	
	94404m	CERTIFICATE NO.	6083

FORM AC.361 (7.68)

211917 NUV / 19/4

AC-338 (REV. 1-72) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-V-(1 - 62 /1 - 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-D-(1 - 14) DELETE DATE AC 6083 AC 6083 AC 6083 INITIAL DOCUMENT NUMBER PREPARED BY M.A.  $\boldsymbol{\mu}$ FUND 2441 2441 2441 APPROVED BY DEPT./ OBJ., G/L ACT. REV. A/C 44-47 48-52 4508 4508 4508 3276 3276 3276 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 620840 620930 620900 BENEF. D/A 59 - 62 AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 14,132.98 4,720.18 4,354.48 DISBURSEMENT <AMOUNT> BATCH NUMBER DATE 211317 NOV 7 1974

### CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

#### CERTIFICATION OF UNALLOTTED BALANCE

	I HEREBY	CERTIFY	that the mo	iey required	l for the al	llotment	of funds f	or the purp	pose set
forth	in the foreg	oing resolut	ion is avai	lable in the	Treasury	, or is	anticipated	l to come	into the
Treas	ury, and is o	therwise una	illotted.						

Amount \$	Fund
Purpose	
16E 1: 42 .IF.	Auditor and Comptroller of The City of San Diego, Calif.
AN DIEGO, CAL ANDIEGO, CAL ANDI	Ву
SAN DIEGO. CAN DIEGO.	ENCUMBERED BALANCE
agreement authorized by the hereto attached reso of the provisions of the Charter of the City of San	ss and obligation to be incurred by the contract or lution, can be incurred without the violation of any Diego; and I do hereby further certify, in conformity v 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 \$ 27,236.70	
Dated, 19_74	Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order
SEE ATTACHED FOR ACCOUNTING) Fund Dept./Activity Object Purchase of seven Traffic Purpose	Resolution No.
Vendor Multisonics	
	CERTIFICATE NO 6084

211917 NOV 7 1974

FORM AC. 361 (7.68)

, DATE TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE TYPE-V-(1 - 62 / 64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) AC-338 (REV. 1-72) INITIAL AC 6084 AC 6084 AC 6084 DOCUMENT NUMBER PREPARED4BY ۲. 1 2441 2441 2441 FUND 39 - 43 APPROVED BY DEPT./ ACT. 4508 4508 4508 44 - 47 OBJ., G/L REV. A/C **3**276 3276 3276 48 - 52 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER 620730 620950 J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO 611030 53 - 58 BENEF. D/A 59 - 62 COPIES TO: AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 10,769.60 8,469,40 7,997.70 BATCH NUMBER CAMOUNT> DATE 211917 NOV 7 1974 WRT-CK

### 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.

1	Amoun	t \$		Fur	nd
1	Purpos	e			
R <b>eceived</b> City clerk's office	1974 OCT 29 PH 1: 42	SAN DIEGO, CALIF.	, 19	- Ву	Auditor and Comptroller of The City of 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 \$ 13,	841.48	- Village			
Dated Oct 23,	, 19 74	Auditor and Comptroller of The City of San Diego, Calif.			
		Job Order  Resolution No. 610113  Project No.  Signal Controllers.			
k sonu AC 361 (7.68)	211917	CERTIFICATE NO. 6085			

Passed and adopted by the Council of	The City of San D	)iego on	NOV 7 19	174
by the following vote:				
Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	Yeas  Yeas	Nays	Excused	Absent
AUTHENTIC	CATED BY:			
(Seal)		City Clerk of		ego, California. EN Diego, California.
CITY CLERK'S OFFICE 1974 OCT 29 PM 1: 42 SAN DIEGO, CALIF.	Ву	<u> </u>	uj i leou	Deput
	Office	of the City Cl	erk, San Diego, C	alifornia
	Resolution Number 2	211917	Adoptyd	NOV 7 1974

CC-1276 (REV. 11-73)

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