

R75-981

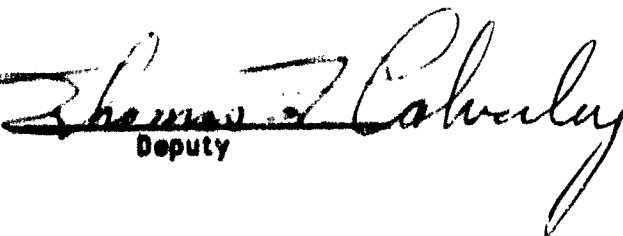
**RESOLUTION No. 211917**

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

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 \$ 8,000.00 Fund 245 Capital Outlay Fund  
56,600.00 220 Gas Tax Fund  
Purpose Purchase of seven Traffic Signal Controllers.

[Signature]  
Auditor and Comptroller of  
The City of San Diego, Calif.

By Matt Lupo

RECEIVED  
CITY CLERK'S OFFICE  
1974 OCT 29 PM 1:52  
SAN DIEGO, CALIF.  
Date Oct 23, 19 74

## 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 \$ 23,207.64

Dated Oct 23, 19 74

[Signature]  
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 Same as above.

Vendor United Signal Co.



**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  
1974 OCT 29 PM 1:42  
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 \$ 27,236.70

Dated Oct 23, \_\_\_\_\_, 19 74

\_\_\_\_\_  
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 Purchase of seven Traffic Signal Controllers.

Vendor Multisonics

CERTIFICATE NO. 6084



**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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1974 OCT 29 PM 1:42  
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 \$ 13,841.48

Dated Oct 23, \_\_\_\_\_, 19 74

[Signature]  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY [Signature]  
Job Order  
Resolution No. 610113  
Project No. \_\_\_\_\_

Fund 2441 Dept./Activity 4508 Object 3276

Purpose Purchase of seven Traffic Signal Controllers.

Vendor Eagle

CERTIFICATE NO. 6085

Passed and adopted by the Council of The City of San Diego on NOV 7 1974,  
 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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 Kathleen Martinez, Deputy.

(Seal)

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Office of the City Clerk, San Diego, California

Resolution Number 211917 Adopted NOV 7 1974