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Adopted on MAR 6 1975

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

R75-1845

- 1. That the bid of Multisonics, Inc. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO (2) TRAFFIC SIGNAL CONTROLLERS for a total cost of \$13,750.00; terms net 30 days, plus sales tax.
- 2. That the expenditure of \$14,575.00 is hereby authorized from Gas Tax Funds (Fund 220) of the City of San Diego solely and exclusively for the purpose of providing funds for the purchase of TWO (2) TRAFFIC SIGNAL CONTROLLERS.

APPROVED: John W. Witt, City Attorney

CC-1 265-B (REV. 1-72)

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 \$ Purpose	14 575.00 Purchase of two			220 Gas Tax Funds ollers
01.5 Feb 286 AN 8: 10	o 21,, 19	<u>75</u>	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—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 \$ 14,575.00	- Distance
Cated	Auditor and Comptroller of The City of San Diego, Calif. BY Job Order Resolution No. Project No.
Vendor Multisonics Inc.	
	CERTIFICATE NO. 6415
FORM AC-361 (7-68) 212708	MAR 6 1975

AC-338 (REV. 1-72) DATE DOCUMENT NUMBER 5 · 13 INITIAL 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 6415 AC6415 PREPARED BY 39 - 43 FUND . 2441 2441 APPROVED BY DEPT./ ACT. 44 - 47 4508 4507 OBJ., G/L REV. A/C 48 - 52 3276. 3276 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. 133103 122151 53 - 58 THE CITY OF SAN DIEGO BENEF. 59 - 62 COPIES TO: AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 10,388.00 4,187.00 DATE WRT-CK 75 - 90 212708 MAR 6 1975

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	Y			
Maureen F. O'Connor	Y			
Lee Hubbard	Y			
Leon L. Williams	V			
Floyd L. Morrow				
Bob Martinet		Ц		
Jim Ellis				
Jess D. Haro Mayor Pete Wilson				
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. AUTHENTI	CATED BY:	,		
			PETE WILSO	
		Mayor of T	he City of San Di	ego, California.
eal)]	EDWARD NIELS	EN
	*******	City Clerk of	The City of San	Diego, California
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CC-1276 (REV. 1-75)