B75- 20 2742

RESOLUTION No. ___

213566

JUN 19 1975

Adopted on_

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

- 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 THREE (3) TRAFFIC SIGNAL CONTROLLERS for a cost of \$24,292.00, terms net 30 days plus sales tax.
- 2. That the expenditure of \$25,749.52 is hereby authorized from Gas Tax Fund (Fund No. 220) of the City of San Diego solely and exclusively for the purchase of THREE (3) TRAFFIC SIGNAL CONTROLLERS.

APPROVED: John W. Witt, City Attorney

By <u>R. MacCarlos</u> Deputy

Or. Dept. Purch.

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.

	Amous	IX. nt \$.	25,749.52		. Fund	Fund			
RECEIVED BITY OF LAKE SEFICE	Pempo	se	Purchase of three	traffic	signal co	ntrollers.			
	74 1:2	CALIF.				25 Sage			
	01 HUGES/	EG0, 1	une 4,	75	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 \$ 25,749.52	25 Sage
Dated, 19	Auditor and Comptroller of The City of San Diego, Calif. By Math Lego
(see attached for accounting) Fund Dept./Activity Object Purpose	Resolution No.
Vendor <u>Multisonics. Inc.</u>	
	CERTIFICATE NO
FORM AC.361 (7.68) 213566	JUN 19 1975

INITIAL At-338 (REV. 1-72) TYPE-V-(1 - 62 A 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE AC 6715 PREPARED BY 244 244 FUND APPROVED BY DEPT./ OBJ., G/L ACT. REV. A/C 44-47 48-52 4508 4508 3276 3276 DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER 611080 53 - 58 520161 620920 THE CITY OF SAN DIEGO BENEF. D/A 59 - 62 COPIES TO: AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 10,076.36 9,400.08 6,273.08 DISBURSEMENT

<amount>
64-74 WRT-CK NO. 75 - 90 JUN 19 1975 213566

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	Passed and adopted by the Council of The City of San Diego on						JUN 19 1975			
			ollowing vote:		· 0 2.				••••••	
			Councilmen	Y	eas_	Nays	Excused	Absent		
			Gil Johnson							
			Maureen F. O'Connor							
			Lee Hubbard				Ц			
			Leon L. Williams							
			Floyd L. Morrow Bob Martinet							
			Jim Ellis							
			Jess D. Haro							
			Mayor Pete Wilson							
			AUTHE	NTICATED BY:						
					PETE WILSON					
								he City of San Diego, California. EDWARD NIELSEN		
	(8	ieal)								
				City Clerk of The City of San Diego, California .						
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			Office of the Cit				y Clerk, San Diego, California			
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CC-1276 (REV. 1-75)