

RESOLUTION No. 218016

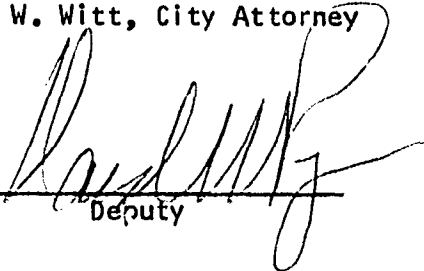
(R-77-1700)

Adopted on **MAR 30 1977**

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

That the bid of F. Morton Pitt Company is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of Fifty-Eight (58) Light Bars w/Rear Flashing Amber for a cost of \$161.50 each; fifty-eight (58) Speaker Conversion Kits for a cost of \$14.40 each; and fifty-eight (58) Mounting Kits for a cost of \$25.95 each for a total cost of \$11,707.30; terms net 30 days plus sales tax with an option to purchase seventy (70) each of the Light Bars with Rear Flashing Amber, Speaker Conversion Kits and Mounting Kits at the same price, terms and conditions by September 30, 1977.

APPROVED: John W. Witt, City Attorney

By 
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.

Amount \$ _____ Fund _____

Purpose _____

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

By _____

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CITY CLERK'S OFFICE
1977 MAR 21 AM 11
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 \$ 12,409.74

Dated Mar 16, _____, 1977

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

BY _____

Job Order
Resolution No.
Project No. _____

Fund 100 Prog./Elem. 1524 Object 4540

Purpose Purchase of equipment.

Vendor Morton Pitt Co.

CERTIFICATE NO. 8443

MAR 30 1977

218016

Passed and adopted by the Council of The City of San Diego on MAR 30 1977,
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"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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 *Kathleen Martinez*, Deputy.

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SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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