

RESOLUTION No. 218716

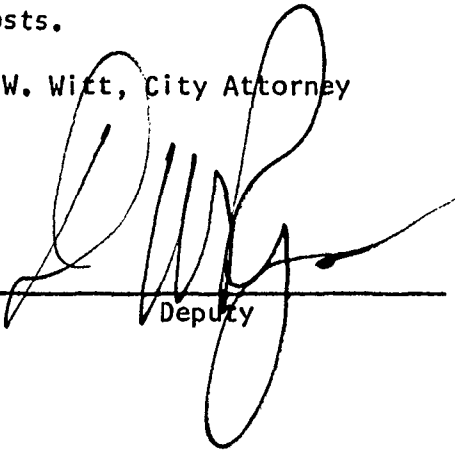
(R-77-2328)

Adopted on JUN 29 1977

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 TWELVE (12) TRAFFIC SIGNAL CONTROLLER UNITS AND ELEVEN (11) CABINET ASSEMBLIES for a total cost of \$66,244.00 plus sales tax, terms net 30 days.
2. That the expenditure of \$35,596.76 is hereby authorized from Capital Outlay Fund (Fund No. 245), and that the expenditure of \$31,500.00 is hereby authorized from Gas Tax Fund (Fund No. 220) of the City of San Diego solely and exclusively for the purpose of providing funds for the purchase of TWELVE (12) TRAFFIC SIGNAL CONTROLLER UNITS AND ELEVEN (11) CABINET ASSEMBLIES, and related costs.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purch.

Revised: 6/8/77

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 \$ 31,500.00 Fund 220 Gas Tax Fund
35,596.76 Fund 245 Capital Outlay Fund
Purpose Authorizing the expenditure for purchase of traffic control systems cabinet assemblies

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

By Matt Lupo

RECEIVED
CITY CLERK'S OFFICE
1977 JUN 20
SAN DIEGO, CALIF.
Date June 15, 19 77

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 \$ 78,500.00

Dated June 15, 19 77

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Matt Lupo

(See attached for accounting)
Fund _____ Prog./Elem. _____ Object _____
Job Order _____
Resolution No. _____
Project No. _____

Purpose Same as above.

Vendor Multisonics Ind.

218716

JUN 29 1977
CERTIFICATE NO. 8646

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1 - 4

DATE / /

TYPE-D(1 - 14) DELETE

TYPE-I(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)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ., G/L REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5 - 13	14	39 - 43	44 - 47	48 - 52	53 - 58	59 - 62	63 - 69	70 - 80	64 - 74	75 - 80
AC 8616	1	2111	4508	3275	611220			6,230.20		
			4507		611200			8,714.56		
			4507		520750			5,403.24		
			4503		521801			6,000.00		
					611380			7,500.00		
					630011			7,000.00		
					630012			7,000.00		
					620011			7,000.00		
					611230			6,652.00		
			4507		520865			9,000.00		
					520865			8,000.00		

JUN 29 1977

218716

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

AC-338 (REV. 1-72)

COPIES TO:

RECEIVED
 CITY CLERK'S OFFICE
 1977 JUN 20 AM 10:14
 SAN DIEGO, CALIF.

Passed and adopted by the Council of The City of San Diego on JUN 29 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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.

(Seal)

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By Allyn D. Newitt, Deputy.

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 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number 218716	Adopted JUN 29 1977