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~	LJ	U L	. • •	140.

221309

REVISED (R-78-2525)

Adopted on JUN 2 8 1978

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

- 1. That the low acceptable bid of MULTISONICS INC. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) TRAFFIC SIGNAL CONTROLLER UNIT AND THIRTEEN (13) TRAFFIC SIGNAL CONTROL ASSEMBLIES at a total cost of \$128,445,00 plus sales tax.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$9,800 from CIP 90-245 Capital Outlay Funds Reserve to CIP 62-123 and \$7,200 from CIP 90-245 Capital Outlay Funds Reserve to CIP 61-136 and \$8,500 from CIP 90-245 Capital Outlay Funds Reserve to CIP 62-131 and \$10,700 from CIP 90-245 from Capital Outlay Funds Reserve to CIP 61-134 and \$6,700 from CIP 90-245 Capital Outlay Funds Reserve to CIP 62-128 and \$15,700 from CIP 90-245 Capital Outlay Funds Reserve to CIP 62-127.

APPROVED: John W. Witt, City Attorney

Or. Dept: Purchasing/dq

Bid No. 1553

MICROFILMED 01297

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.

Amo	unt \$ 149,	800.00		220 Fd Gas Tax Fund 245 Fd Capital Outlay
O	ose <u>Aut</u> h	orizing the	expenditure of	f funds for Equipment purchase
	•			W. Sage
	CW)	<u>June 19</u> ,	1978	Auditor and Comptroller of The City of San Diego, Calif.
10 00 Date		,	.,	By Sleve Hogar

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 ex	xceed \$ <u>136,151.70</u>	W. Sage
Dated	June 19, 1978	Auditor and Comptroller of The City of San Diego, Calif.
Fund <u>24</u>	4 Prog./Elem. <u>4508</u> Object <u>3490</u>	Job Order Resolution No. Project No. (See Attached)
		troller Unit and thirteen Traffic Signal Assemblies
Vendor	Multisonics Inc.	
, under	JUN 2 S	2 1978 GERMAN AV 27

CERTIFICATE NO. __9437.

Passed and adopted by the Counci by the following vote:	l of The City of San Diego on	JUN 28	1978 ,
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jess D. Haro Mayor Pete Wilson	Yeas Nays	Excused	Absent
AUTHEN	TICATED BY:	PETE WILSO	
(Seal)	CHAI City Clerk of	he City of San Di	
	Ву	<u>.</u>	, Deputy.
SAN ST. M, CALIF.			
SAN 512 3	Office of the City Cl	erk, San Diego, C	Allin 2 9 1979
	Resolution 221309	Adopted	עד נווע ווע יייטיי

CC-1276 (REV. 11-77)