

RESOLUTION No. 211778

Adopted on OCT 10 1974

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

R 75-768

That the bids of 1. P.M. Tabor Co., Inc. dba Protective Devices Corporation
2. Fargo International and 3. The Cake Co. are hereby accepted, and the City
Manager is hereby authorized to execute contracts for the purchase of ONE (1)
MULTI-PURPOSE POLICE VAN WITH ADDITIONAL EQUIPMENT as follows:

1. P.M. Tabor Co., Inc. dba Protective Devices Corporation for Item 1 -
One (1) Multi-Purpose Police Van for a cost of \$57,100.00; terms net 30 days,
plus sales tax, and;

2. Fargo International for the following Items: (a.) Item 2 - Ten (10)
Protective Vests with Multiple Inserts at a cost of \$614.00 each for a total
cost of \$6,140.00; terms net 30 days, plus sales tax; (b.) Item 3 - Ten (10)
Ballistic Helmets and Face Shields at a cost of \$148.00 each for a total cost
of \$1,480.00; terms net 30 days, plus sales tax; (c.) Item 4 - Ten (10) Light-
weight Ballistic Portable shields at a cost of \$138.00 each for a total cost
of \$1,380.00; terms net 30 days, plus sales tax; (d.) Items 5A, 5B and 5C -
Night Vision Device with accessories for a cost of \$2,563.00; terms net 30
days, plus sales tax; (e.) Item 7 - One (1) Tracking Device for a cost of
\$1,800.00; terms net 30 days, plus sales tax; with an option to purchase additional
equipment through February 1, 1975, and;

3. The Cake Co. for Items 6a through 6i - One (1) Night Viewing Device for a
cost of \$5,540.30; terms net 30 days, plus sales tax with an option to purchase
additional equipment through February 1, 1975.

APPROVED: John W. Witt, City Attorney

By


Deputy

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 _____

RECEIVED
CITY CLERK'S OFFICE
1974 OCT 24 AM 11:55
SAN DIEGO, CALIF.

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

_____, 19 _____ By _____

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.

[Signature]

Not to exceed \$ 60,526.00

Dated SEPT 26, 19 74

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

BY *[Signature]*

Job Order _____
Resolution No. _____
Project No. _____

Fund 2526 Dept./Activity 5866 Object 4540

Purpose PURCHASE OF ONE MULTI-PURPOSE POLICE VAN

Vendor P.M. TARBOR CO

211778

OCT 10 1974

CERTIFICATE NO. 6007

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Purpose _____

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Date _____, 19 _____ By _____

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Joe L. Lujan

Not to exceed \$ 14,164.78

Dated SEPT 26, 19 74

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

BY Joe L. Lujan
Job Order
Resolution No. _____
Project No. _____

Fund 2526 Dept./Activity 5866 Object 4540

Purpose ADDITIONAL EQUIPMENT FOR MULTI-PURPOSE POLICE VAN

Vendor FARGO INTERNATIONAL

CERTIFICATE NO. 6008

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ _____ Fund _____

Purpose _____

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Date _____, 19 _____ By _____

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Not to exceed \$ 5872.72

Dated SEPT 26, 19 74

[Signature]

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

BY *[Signature]*

Job Order
Resolution No.

Fund 2526 Dept./Activity 5866 Object 4540 Project No. _____

Purpose ONE NIGHT VIEWING DEVICE

Vendor THE CAKE CO.

211778

OCT 10 1974

CERTIFICATE NO. 6009

Passed and adopted by the Council of The City of San Diego on OCT 10 1974,
 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<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.

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

By Kathleen Martinet, Deputy.

(Seal)

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