D	E	C	$\cap$		1	T	N	No	
K	Ľ,	<b>)</b>	U	Ļ	U		N	INO	•

R- 262354

(R-85-1030)

Adopted on

JAN 22 1985

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

That the bids of 1. ADAMSON INDUSTRIES, INC. and 2. DAVIS CO. are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of SHOTGUNS AND REVOLVERS as follows:

- 1. ADAMSON INDUSTRIES, INC. for Item 1 (Shotguns) at a cost of \$199.95 each, for a total cost of \$8,997.75; terms net 30 days, plus sales tax.
- 2. DAVIS CO. for Item 2 (Revolvers) at a cost of \$161.84 each, for a total cost of \$17,478.72; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sks

Bid No. 6045

A.C. Nos. 85607 885608

### The City of San Diego

10 10 1

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	85607
AC	X.5607
71.	

na is oti	the 1 1erwi	oregoing se unallo	resolution tted.	on is ava	ailable in th	ie Treasui	y, or is	anticipated	l to come	into the Treasur		
Amo	unt \$	\$				Fı	Fund					
Purp	ose _											
			<del></del>			<del></del>						
						_	· · · · · ·	Auditor	and Com	ptroller		
)ata				., 19		В	у					
Jale		***************************************			ACCOL	UNTING DA	\TA					
Jale						JOB	OPER.	BENF/EQUIP	EACH ITY	AMOUNT		
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCT.	BENF/EGUIP	FACILITY	AMOUNT		
ACCTG		FUND	DEPT	ORG.	ACCOUNT		ACCT.	BENF/EGUIP	PACILITY	AMOON		
ACCTG		FUND	DEPT	ORG.	ACCOUNT		ACCT.	BENF/EGUIP	PACIETY	AMOUNT		

FUND OVERRIDE

TOTAL AMOUNT

An Pron

### 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 \$ 9,537.62	
	Auditor and Comptroller
Dated January 08, 19 85	BY John Tracumus
PURPOSE Purchase of forty five (45)	each shotguns
VENDOR ADAMSON INDUSTRIES, INC.	

	ACCOUNTING DATA											
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT		
1			110	322	6010	111225				\$4,737.62		
2	 	63021			9532	001936		022965		4,800,00		
	<b></b>	<u>.                                    </u>		<u> </u>	<u> </u>	····	•	TOTAL AM	типо	\$9,537,62		

FUND OVERRIDE

00445

R-262354

JAN 22 1985 AC 85607

3010

RECEIVED CITY CLERK'S OFFICE

1984 JAN -9 PH 12: 14

SAN DIEGO, CALIF.

II

where the second second second

Charather a sat the 1997 latter (1995) as the Charather

Low was t

~ **3** · · · · · ·

00446

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	0-10	0
AC	8560	X
$\Lambda$	-0	_

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose se
forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury
and is otherwise unallotted.

Amo	unt §	₿				Fı	and	<del></del>		<del> </del>
Purp	ose _	<u> </u>			<del></del>					
	_		<del></del>	<del>.,</del>					·	
						_		Auditor	and Comp	otroller
Date				_, 19	_	В	у			
ſ					ACCOL	JNTING DA	ATA		· · · · · · · · · · · · · · · · · · ·	
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
	<del>                                     </del>	<del></del>		<del>                                     </del>			<del> </del>	-		
					<u> </u>		<del> </del>	<del> </del>		
		<u></u>								
ĺ								TOTAL AM	ТИПО	

FUND OVERRIDE

### 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 exce	eed \$ 18,527.44			
			Auditor and Comptroller	
Dated	January 08 , 19 85	ВҮ	John Traumor	<del> ,</del>
PURPOSE	Purchase of one hundred & eight	(108) each de	volvers	
VENDOR	DAVIS CO.			<del></del>

					ACCO	UNTING DA	TA			
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT
1			110	322	6010	111225				\$13,724.03
2			110	430	6010	111475				1,372.40
3			110	440	6010	111475				514.65
4			110	450	6010	111475				1,029.30
5			110	455	6010	111475				1,543.95
6			110	467	6010	111475				343.11

00447

R-262354 TOTAL AMOUNT \$18
JAN 22 1985AC 85608 \$18,527.44

to Tram

Wis C

d and adopted by the Council of The following vote:	e City of San Di	ego on		JAN 22 19
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas De la	Nays	Not Present	Ineligible
AUTHENTICA <sup>4</sup>	TED BY:		OGER HEDGEC	
)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		The City of San Did RLES G. ABDE	
	······································	2,	The City of San I	Diego, California .
	By	Yarba	ua Bog	ler , d
	Office o	f the City C	lerk, San Diego, C	alifornia

RECEINFY CITY CLERK'S JEFICE 1984 JAN -9 PM 12: 14 SAN DIEGO, CALIF.

00445