# RESOLUTION No. \_\_ \$\begin{align\*} \begin{align\*} \pi & 262900 \end{align\*}

(R-85-1629 )

Adopted on APR 1 5 1985

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

That the bids of 1. ADAMSON INDUSTRIES, INC., 2. F. MORTON PITT COMPANY, 3. WESTERN AMMUNITION SERVICE, and 4. HI STANDARD POLICE EQUIPMENT are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of MISCELLANEOUS POLICE SUPPLIES AND EQUIPMENT per prices on file in the Purchasing Department, as follows:

- 1. ADAMSON INDUSTRIES, INC. for Items 1-4, 6, 7, 9, and 12; terms net, plus sales tax.
- 2. F. MORTON PITT COMPANY for Item 5; terms net 30 days, plus sales tax.
- 3. WESTERN AMMUNITION SERVICE for Item 8; terms 2% 30 days, plus sales tax.
- 4. HI STANDARD POLICE EQUIPMENT for Items 10 and 11; terms 1% 20 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sks

Bid No. 6195

A.C. Nos. 85862, 85863,

#### The City of San Diego

### CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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R-262900 APR 1 5 1985 AC 85862

## The Gity of San Diego

CERTIFICATION OF UNALLOTTED BALANCE AC
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Purpose
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CERTIFICATION OF UNENCUMBERED BALANCE
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 \$ 1,567.74  Auditor (and Comptroller
Dated March 21, 19 85 BY Line Bradley
PURPOSE Purchase of miscellaneous Police supplies and equipment.

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FUND OVERRIDE

R-262900

VENDOR \_ F. MORTON PITT COMPANY

## The City of San Diego

### CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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#### The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC
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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 excee	ed \$ 250.16			DR 1	jan	
	*		- <del></del>	Auditor and Co		
Dated	March 21	. 19 85	ВҮ	Line B	radley	
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PURPOSE _	Purchase of misc	ellaneous Poll	ce supplies	and equipment.		<del></del>
VENDOR _	HI STANDARD POLI	CE EQUIPMENT				

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FUND OVERRIDE

R 262900

APR 1 5 1985

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Passed a	and adopted by the Council of llowing vote:	The City of San Di	ego on	AP	PR 1 5 1985	
	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas	Nays	Not Present	Ineligible	
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			• ••	Clerk, San Diego, C		
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RECEIVED CITY CLERK'S OFFICE 1985 APR 3 PM 12: 14 SAN DIEGO, CALIF.