

RESOLUTION NUMBER R-276955

ADOPTED ON DECEMBER 10, 1990

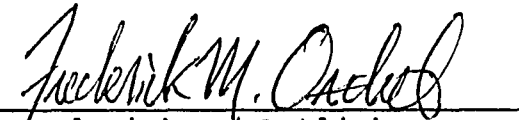
BE IT RESOLVED, by the Council of The City of San Diego that the low bid of ADAMSON UNIFORMS AND EQUIPMENT, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute a contract for furnishing SHOTGUNS per prices on file in the Purchasing Department as follows:

ADAMSON UNIFORMS AND EQUIPMENT for Shotguns, Remington 870 Magnum, at a cost of \$239.23 each, for a total cost of \$28,707.60; terms 1% 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$28,707.60 from Fund No. 100, Organization No. 200, Object Account No. 6010, and Job Order No. 111475, is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By



Frederick M. Ortlieb
Deputy City Attorney

FMO:mrh
11/02/90
12/18/90 REV. 1
Or. Dept:Pur.
Bid No.:I1846/91
R-91-709

RECEIVED
CITY CLERK'S OFFICE

90 DEC 18 PM 1:05

SAN DIEGO, CALIF.

JS

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9100361

ORIGINATING
DEPT. NO.: 057

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 _____

Date _____, 19__

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|----------|------|------|------|---------|--------------|----------------------|------------|----------|--------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | |

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 Exceed \$ 169,137.02

Vendor Various

Purpose Authorizing expenditure of funds for purchase of semi-automatic pistols and shotguns.

Date November 8, 19 90

By:  _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|----------|------|------|------|---------|--------------|-------------------------|------------|----------|--------------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 110 | 200 | 6010 | 111475 | (Accuracy Gun Shop) | | | \$ 77,287.91 |
| 2 | | | 110 | 200 | 6010 | 111475 | (S.D. Police Equipment) | | | 61,368.10 |
| 3 | | | 110 | 200 | 6010 | 111475 | (Adamson Uniforms) | | | 30,481.01 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$169,137.02 |

FUND OVERRIDE ☐

90 NOV 30 AM 10: 32

CITY CLERK, OFFICE
SAN DIEGO, CA

DEC 1 0 1990

Passed and adopted by the Council of The City of San Diego on.....,
by the following vote:

| Council Members | Yeas | Nays | Not Present | Ineligible |
|------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Abbe Wolfsheimer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ron Roberts | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| John Hartley | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| H. Wes Pratt | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Linda Bernhardt | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| J. Bruce Henderson | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Judy McCarty | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bob Filner | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Maureen O'Connor | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Linda Luzano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R. 276955* Adopted *DEC 1 0 1990*