

RESOLUTION NUMBER R- 293033

ADOPTED ON MAY 1 - 2000

BE IT RESOLVED, by the Council of The City of San Diego that the Emergency Purchase of Less-Lethal Weaponry is hereby ratified as follows:

A. San Diego Police Equipment (San Diego, CA) for 258 each Remington 870 Pump Action Shotguns with Replacement Stocks and Hard Cases, and 15,000 each Rounds of Bean Bag Ammunition for a total cost of \$159,588.30; terms net 30 days plus sales tax.

B. Taser International, Inc. (Scottsdale, AZ) for 500 each Taser Guns, 500 each Carrying Cases, and 1200 Air Cartridges for a total cost of \$124,970.00; terms net 30 days plus sales tax and plus a freight charge of \$358.00.

BE IT FURTHER RESOLVED that the expenditure, of \$213,650.52 from Fund No. 100, Department No. 110, Organization No. 4001, Object Account No. 6017, and Job order No. 004001; the expenditure of \$82,073.18 from Fund No. 100, Department No. 110, Organization No. 4001, Object Account No. 3272, and Job Order No. 004001; the expenditure of \$3,879.00 from Fund No. 100, Department No. 110, Organization No. 4001, Object Account No. 3243, and Job Order No. 004001; and the expenditure of \$7,366.87 from Fund No. 100, Department No. 110, Organization No. 4001, Object Account No. 3298, and Job Order No. 004001 are hereby ratified solely and exclusively for providing funds for said contracts.

APPROVED: CASEY GWINN, City Attorney

By Stuart H. Swett
Stuart H. Swett
Deputy City Attorney

SHS:smf:le
04/14/2000
04/19/2000 COR. COPY
Org. Dept.: FM/Purchasing Div.
Bid No. Q3213/00
A.C. No.:2000975

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000975
DEPT. NO.: 110

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 _____ 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 money 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 \$ 306,969.57

Vendor San Diego Police Equipment/Taser International, Inc.

Purpose Authorizing the expenditure of funds for purchase of Less-Lethal Weaponry for field officers.

Date April 14, 2000 By: *Yeshe Bezuneh*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	100	110	4001	6017	004001				\$213,650.52
02	0	100	110	4001	3272	004001				82,073.18
03	0	100	110	4001	3243	004001				3,879.00
04	0	100	110	4001	3298	004001				7,366.87
TOTAL AMOUNT										\$306,969.57

FUND OVERRIDE

AC-361 (REV 2-92)

Original AC not provided

MAY 0 1 2000

AC 2000975

A-293033