

(R-84-2145)

RESOLUTION NUMBER R- **260939**

Adopted on JUN 18 1984

WHEREAS, the Council of the City of San Diego (hereafter "City") by Resolution No. R-254327 adopted on June 1, 1981, authorized the City Manager to execute a lease/purchase agreement with MOTOROLA COMMUNICATIONS AND ELECTRONICS, INC. (hereafter "Motorola"), for partial upgrading of the Police Department's Computer Aided Dispatch (C.A.D.) system, and

WHEREAS, the above-described agreement was duly executed by the City Manager, which agreement is on file in the Office of the City Clerk as Document No. RR-254327, and

WHEREAS, under the terms of that agreement Motorola agreed to provide maintenance of the software and hardware under separate annual agreements through fiscal year 1984-85, at rates to be negotiated annually, but in no event to exceed a monthly rate of \$10,245 for both software and hardware maintenance for the period of July 1, 1984, through June 30, 1985, and

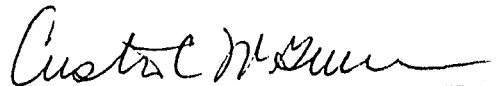
WHEREAS, the City and Motorola have negotiated the rate for the maintenance of the hardware for the period of July 1, 1984, through June 30, 1985, and that rate is within the limits established by the original 1981 agreement between the City and Motorola; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized to execute for and on behalf of the City an agreement with MOTOROLA for the

MAINTENANCE OF HARDWARE ON THE COMPUTER AIDED DISPATCH SYSTEM  
for the period from July 1, 1984, through June 30, 1985, upon  
the terms and conditions of the agreement on file in the Office  
of the City Clerk as Document No. RR- 260939 .

BE IT FURTHER RESOLVED, that the expenditure not to exceed  
the sum of \$78,927.60 be and is hereby authorized for the sole  
and exclusive purpose of paying for the services provided under  
the hardware maintenance agreement.

APPROVED: John W. Witt, City Attorney

By   
Cristie C. McGuire  
Deputy City Attorney

CCM:js:150  
06/07/84  
Or.Dept:Pur.  
Aud.Cert:85011  
Bid-5724L  
Form=r.none

R- 260939

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

CERTIFICATION OF UNALLOTTED BALANCE      AC 85011

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 \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

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 \$ 78,927.60 \_\_\_\_\_

*DR Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated May 31, \_\_\_\_\_, 19 84 BY \_\_\_\_\_

*Marian S. Robinson*  
\_\_\_\_\_

PURPOSE Maintenance of the Communications Computer Aided Dispatch System

VENDOR MOTOROLA COMMUNICATIONS AND ELECTRONICS, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	317	4222	111280				\$78,927.60
TOTAL AMOUNT										\$78,927.60

JUN 18 1984

FUND OVERRIDE

Note: Contingent upon approval of Fiscal 1985

Appropriation Ordinance.

**260939**

JUN 18 1984

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

.....  
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

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

By Ellen Board , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260939 Adopted JUN 18 1984

RECEIVED  
CITY CLERK'S OFFICE  
1984 JUN -6 PM 5:02  
SAN DIEGO, CALIF.

28-10-1984

RECEIVED  
CITY CLERK'S OFFICE  
1984 JUN -8 AM 9:21  
SAN DIEGO, CALIF.

C2117