(R-84-2147)

RESOLUTION NUMBER R- 260940

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 software 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 SOFTWARE 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- 260940 .

BE IT FURTHER RESOLVED, that the expenditure not to exceed the sum of \$14,400 from the Police Department's budget be and is hereby authorized for the sole and exclusive purpose of paying for the services provided under the software maintenance agreement.

APPROVED: John W. Witt, City Attorney

Βv

Cristie C. McGuire Deputy City Attorney

CCM:js:150 06/07/84 Or.Dept:Pur. Aud.Cert:85012 Bid-5724L Form=r.none

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>8501</u>2

I forth in (and is oth	the f	oregoing	; resoluti	that thon is av	ie money ailable in t	required he Trea:	for the a sury, or is	dlotment (anticipate)	of funds d to com	for the purpose set e into the Treasury,		
Amount \$							Fund					
Purpose												
	_											
							Auditor and Comptroller					
Date						By						
ACCOUNTING DATA												
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
					ļ	 						
<u> </u>										······································		
	l	<u></u>				ļ		TOTAL AM	OUNT			
ļ						····				FUND OVERRIDE		
agreemen provisions requirement the purpo in the Tre the same	t aut s of ents ose o easur are t	horized the Char of the Cof said early, or are to be dra	by the he ter of the Charter o ontract, e anticipa wn, and	ereto att e City o f the Ci that suf ited to e that the	ached reso f San Dieg ty of San ficient mor ome into the said mone	dution, o o: and 1 Diego, t neys to he Treas ys now .	can be incut do hereby hat sufficiencet the oury, to the actually in said appro-	rred withor further edent money obligations ecredit of the Treasurpriation, a	out the viertify, in shave be of said eapproperty, toget are other	by the contract or- olation of any of the conformity with the een appropriated for contract are actually opriation from which her with the moneys wise unencumbered.		
Not to ex	aaad	¢ 1/4	<i>ለ</i> በበ በበ					DR.	Pya	~		
Not to ex	cccu	·	400,00			_	Auditor and Comptroller By Resear S. Robinson					
Dated _	M	ay 31,		, 19	84		BY	Therena	J. Ko	binam		
PURPOSE Maintenance of the Communications Computer Aided Dispatch System												
i om Osi				ነፐ ሮል ጥፐ ርነ	NS AND EI	ECTRON	ICS, INC	•				
	<u>M</u>	OTOROLA	COMMUN	TOWITO								
VENDOR		OTOROLA	COMMUN	TOWITO!			DATA	г				
VENDOR	CY PY	OTOROLA FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
VENDOR	cv				ACCO		OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT \$14,400.00		
VENDOR	cv		DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY			
VENDOR	cv		DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY			

Note:

AC <u>85012</u>

Passed and adopted by the Council of	JUN T 8 1984												
Passed and adopted by the Council of The City of San Diego on, by the following vote:													
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									
AUTHENT	ICATED BY:												
		ROGER HEDGECOCK Mayor of The City of San Diego, California.											
(Seal)			RLES G. ABDE										
	Ву		Ellan B		Deputy.								
					٠								
Office of the City Clerk, San Diego, California Resolution 260940 JUN 18 1984													
•	Number	~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Adopted	OU TO 1204									

CC-1276 (REV. 6-83)

,这一个人们们也不是一个人的人的人,也是一个人的人的人的人,也是一个人的人的人,也是一个人的人的人的人的人,也是一个人的人的人,也是一个人的人,也是一个人的人的

C2121

1984 JUN - 8 FM S. 1984 JUN - 8 M 9: 20
SAN DIEGO. CALIF. SAN DIEGO, CALIF.

02122