

RESOLUTION NUMBER R- 284770

ADOPTED ON OCT 17 1994

BE IT RESOLVED, by the Council of The City of San Diego accepting the low responsive bid of W.M.P. SECURITY SERVICE COMPANY (San Diego, CA) and authorizing the City Manager to execute a contract for furnishing SECURITY GUARD SERVICE AT SAN DIEGO JACK MURPHY STADIUM as may be required for a period of one (1) year beginning October 1, 1994 through September 30, 1995, at a cost of \$9.7403 per worker hour, for a total estimated cost of \$170,649.00; terms net 30 days; with options to renew the contract for four (4) additional one (1) year periods, with price escalations not to exceed 3% of prices in effect at the end of each prior contract year.

BE IT FURTHER RESOLVED, in the event the successful bidder fails to perform in accordance with specifications, authorizing the Purchasing Agent to terminate the contract and to award to the next low bidder, and to subsequent bidders, if necessary until a bidder is found who complies with specifications.

BE IT FURTHER RESOLVED, in the event no bidder is found who complies with specifications, authorizing the Purchasing Agent to obtain this service on the open market until the contract can be rebid.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$170,649.00 from Fund No. 10332, Department No. 932, Organization No. 102, Object Account No. 4222, and Job Order No. 057609 is hereby authorized solely and exclusively for 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 Stuart H. Swett  
Senior Chief Deputy City Attorney

September 22, 1994  
Or. Dept.: Purchasing/gdb  
Bid No. P4407/94  
A.C. NO.: ~~950377~~ 9500377  
R-95-475

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500377

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 \_\_\_\_\_ 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 \$ 170,649.00

Vendor W.M.P Security Service Company

Purpose To authorize the expenditure of funds to execute a contract for security services at San Diego

Jack Murphy Stadium for the period 10/1/94-9/30/95

Date September 27, 1994 By: *Siveta*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	10330	930	102	4222	057609				\$170,649.00
TOTAL AMOUNT										\$170,649.00

FUND OVERRIDE

AC 9500377

*R-284770*

**OCT 17 1994**