

RESOLUTION NUMBER R- 289068

ADOPTED ON AUG 11 1997

BE IT RESOLVED by the Council of The City of San Diego ("City") that the City Manager is hereby authorized to execute on behalf of the City an agreement with SAN DIEGO COMMUNITY COLLEGE DISTRICT for USE OF THE CITY OF SAN DIEGO'S 800 MHZ COMMUNICATIONS, in exchange for Community College District's payment of a system access charge of \$100,000.00 and an initial monthly user charge of \$29.46 per radio to the City.

BE IT FURTHER RESOLVED that the terms and conditions of this agreement shall be placed on file in the office of the City Clerk as Document No. RR- 289068, together with any reasonably necessary modifications that do not increase the project's scope or cost and that the City Manager finds necessary from time to time in order to carry out the purposes and intent of this agreement.

BE IT FURTHER RESOLVED that the City Auditor and Comptroller is hereby authorized to place the \$100,000.00 in revenue derived from the San Diego Community College District's payment of the system access charge into CIP Fund No.37-012.0, entitled "Annual Allocation-Communication System Requirements," for the purpose of upgrading the City's digital paging system controller.

BE IT FURTHER RESOLVED that the monthly user charge per radio shall be allocated as follows:

- (1) \$25.00 per radio per month shall be allocated to the General Fund; and,
- (2) \$4.46, per radio per month, which amount may increase in accordance with the percentage increase in the All Urban Consumers Price Index for the San Diego Region for the most recent twelve (12) months, shall be allocated to the Information Technology and Communication Department, Communications Division, for maintenance and operation of the 800 MHZ system.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$100,000.00 from CIP 37-012.0 is hereby authorized solely and exclusively for the purpose of providing funds for upgrading the City's digital paging system controller.

APPROVED: CASEY GWINN, City Attorney

By *Cristie C McGuire*
Cristie C. McGuire
Deputy City Attorney

CCM:jrl
07/25/97
Aud.Cert:9800120
Or.Dept:ITC
R-98-123
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9800120
DEPT. NO.: 535

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 \$ 100,000.00

Vendor Community College District

Purpose Authorizing the increase in CIP 37012.0 (AA-Communications System Requirements) for the revenue received from the Community College District for their use of City's 800 MHz network, an authorizing the expenditure of these funds for the upgrade the City's Digital Paging Network.

Date July 25, 1997 By: *Tracy McCraner*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		63022			9544					\$100,000.00
TOTAL AMOUNT										\$100,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

R-289068

AC 9800120

AUG 11 1997