

(R-98-1219)

RESOLUTION NUMBER R- **290081**

ADOPTED ON MAY 11 1998

WHEREAS, the San Diego Police Department has been selected as the lead agency and fiscal agent for the administration of funds from the High Intensity Drug Trafficking Area (HIDTA) Management Initiative; and

WHEREAS, the San Diego City Manager is authorized to accept and expend funds from the HIDTA Management, pursuant to Resolution Number 286806; and

WHEREAS, the San Diego City Auditor is authorized to establish a HIDTA fund for receipt and expenditure of funds in connection with this grant, pursuant to Resolution Number 286806; and

WHEREAS, the San Diego Chief of Police is authorized to approve expenditures for operations of and supplies and equipment for use by regional HIDTA members, pursuant to Resolution Number 286806; and

WHEREAS, the HIDTA Management Initiative is currently funded through grants to two fiscal agencies, the San Diego Police Department and the Monroe County, Florida Sheriff; and

WHEREAS, the Monroe County Sheriff currently receives money to fund a contract with the Nichols Research Corporation of Huntsville, Alabama; and

WHEREAS, the HIDTA Management wishes to consolidate all funding through the San Diego Police Department; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to accept and expend federal funding from the Office of National Drug Control Policy to fund a contract with Nichols Research Corporation of Huntsville, Alabama for a period of up

to five years;

BE IT FURTHER RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to execute a contract with Nichols Research Corporation to provide personnel services and technical support to the HIDTA project; and

BE IT FURTHER RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to expend up to four hundred twelve thousand dollars; fifty eight thousand (\$58,000) from Fund 18696 and three hundred fifty four thousand (\$354,000) from Fund 18730 for the performance of the contract with Nichols Research Corporation.

APPROVED: CASEY GWINN, City Attorney

By Michael T Smyth for  
Shannon Goldman  
Deputy City Attorney

SG:jrp  
Or.Dept:Police  
Aud.Cert:  
R-99-1219

Contract with Nichols Research Corporation  
on file in the Office of the City Clerk as  
Document No. RR- 290081 .

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9801162

ORIGINATING

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 \$ 412,000.00

Vendor Nichols Research Corporation

Purpose Authorizing the expenditure of funds for personnel services and technical support to the Southwest Border High Intensity Drug Trafficking Area joint agency law enforcement project.

Date April 16, 1998 By: *Debra J. Clark*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18696	18696		4222	018696				\$58,000.00
002	0	18730	18730		4222	018730				\$354,000.00
TOTAL AMOUNT										\$412,000.00

FUND OVERRIDE

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**MAY 11 1998**

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