

RESOLUTION NUMBER R- 294723

ADOPTED ON APR 02 2001

WHEREAS, the California Department of Justice maintains an automated system known as the California Identification System (Cal-ID) for storing, tracing and identifying latent and ten-print fingerprints, which are accessible to authorized law enforcement agency personnel via Remote Access Network (RAN), and

WHEREAS, the San Diego Sheriff's Department is the San Diego County proprietary agency for the local Cal-ID/RAN system; and

WHEREAS, in 1987, the City of San Diego entered into an agreement with the County of San Diego and the State of California to participate in Cal-ID/RAN Resolution R-269704, dated November 9, 1987, and

WHEREAS, the last agreement for the continuation of the program was dated November 20, 1995, Resolution RR-286586; and

WHEREAS, the San Diego Police Department desires to continue participation in Cal-ID/RAN; and

WHEREAS, all costs associated with the Cal-ID Program are annually distributed by a formula and recalculated on a yearly basis, over the course of the five-year agreement, using the City's updated population and crime index figures to determine the City's share of costs each year; and

WHEREAS, the cost of the Cal-ID Technicians, communication line cost and the training costs will also be updated each year and deducted as direct costs, incurred by the City, to operate

the program; and

WHEREAS, the net cost to the City for the fiscal year 2001 at years end will be approximately \$205, 628; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and is hereby, authorized and empowered to enter into and execute, for and on behalf of the City, an agreement with the County of San Diego to participate in the Cal-ID/RAN system for a term of five years from July 1, 2000, through June 30, 2005, and to provide all appropriate costs for said system subject to annual appropriation of funds by the San Diego City Council.

APPROVED: CASEY GWINN, City Attorney

By Mary T. Nuesca  
Mary T Nuesca  
Deputy City Attorney

MTN:jp  
03/08/01  
Or.Dept:Police  
Aud.Cert 2100909  
R-2001-1231  
Form=r-t frm

Agreement between the County of San Diego and the City of San Diego, is on file in the Office of the City Clerk as Document No. R-294723.

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100909  
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 \$ 307,065 00

Vendor County of San Diego

Purpose Authorizing the expenditure of funds for a Joint Powers agreement to continue participation in the Cal-ID program

Date February 16, 2001 By *Yesli Bezunch*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	100	110	6400	4229	006400				\$307,065 00
TOTAL AMOUNT										\$307,065 00

FUND OVERRIDE

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