(R-2002-680)

RESOLUTION NUMBER R- 295778 ADOPTED ON NOV 2 6 2001

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of City, an agreement with Tech/Knowledge, Inc., to provide consulting services for an amount not to exceed \$299,938, for the preparation of a City Wireless Communications Long Range Plan, under the terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document Number RR- 295778

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$299,938 from Fund 100, Department 601, is authorized, solely and exclusively for the purpose of executing this consultant agreement and related costs, provided that the City Auditor first furnishes one or more certificates demonstrating that the funds necessary for such expenditure, are on deposit in the City Treasury.

APPROVED: CASEY GWINN, City Attorney

Paul G. Edmonson

Deputy City Attorney

PGE:pge:rd 11/13/01

Aud.Cert: 2200527

Or.Dept: IT&C R-2002-680

Form=auagr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

	CERTIFICATE OF UNALLOTTED BALANCE							AC 2200527		
,	l UEDE	DV CEDT	TIEV that	the mone	v roquiro	d for the	DĖ	PT. NO.:	601	
orth in the nd is otherw	foregoir	ig resolut	ion is a	vailable in	the Treas	sury, or is	anotment anticipate	ed to com	for the purpose se ne into the Treasury	
Amount \$ Purpose			-			Fund	/			
Date		By: AUDITOR AND COMPTROLLER'S DEPARTMENT								
				ACC	OUNTING DAT	A				
ACCTG. CY LINE PY	FUND	DEPŢ	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	!	FACILITY	AMOUNT	
								1		
					•	1	1	1		
-				i	1	[i	1		
							TOTAL A			
reasury, or ame are to	are an be dra come in	ticipated wn, and	to come that the asury, to t	into the T	reasury, ey now a	to the cre ctually in	edit of the the Treas	e appropria ury, togetl	ct are actually in the ation from which the her with the moneys bered.	
Purpose	To autho	rize the ex	kpenditur	e of funds fo	r consulta	nt services	to prepare	a City Wire	eless Communications	
		nge Plan er 6, 2001			Ву		Eller	f lives	VA) ER'S DEPARTMENT	
									A S DEFARTMENT	
ACCTG. CY				ACCO	JOB	OPERATION	BENF/			
LINE PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP-	FACILITY	AMOUNT	
1 0	100	601	3800	4222	3800				\$299,938.00	
		,								
-										
İ					<u> </u>		TOTAL A	MOUNT	\$299,938.00	
C-361 (REV 2-92)									FUND OVERRIDE	
								AC	2200527	

R-295778: NOV 2 6 2001