

(R-2003-687)

RESOLUTION NUMBER R- **297391**

ADOPTED ON **NOV 25 2002**

WHEREAS, the Council of the City of San Diego adopted Resolution R-297074 on September 17, 2002, reinstating San Diego's Red Light Photo Enforcement Program, with the recommendations listed in Manager's Report 02-203, with the requirements of a public awareness campaign and biannual reports on the program to the Public Safety and Neighborhood Services Committee; and

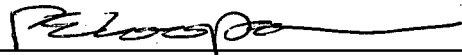
WHEREAS, the Council directed the City Manager to renegotiate the contract with the current vendor, Affiliated Computer Services (ACS), to restructure the fee arrangement to eliminate any perceived conflict of interest, and to bring the new agreement back to Council for review and approval; work with Traffic Engineering to find a reasonable compromise to yellow light timing; post any proposed photo enforcement intersections on the City's website for public review and comment for no less than thirty days; and in the contract provide for penalties for ACS violating laws governing access to Department of Motor Vehicle (DMV) records; and

WHEREAS, the Manager renegotiated the contract with ACS to reflect the above-listed changes, specifically: a flat fee paid by the City to ACS that is unrelated to the number of citations issued; a dual camera system installed at intersections determined by the City; sanctions against ACS for violating laws restricting access to DMV records; a comprehensive operational procedure for ACS to follow; regular onsite inspections by the City to ensure

ACS's compliance; adjusting yellow light times at all intersections in San Diego to reflect the recommendations made by Traffic Engineering as set forth in the Manager's Report; using collision history and type, citation history, citizen complaints, traffic volume, pedestrian traffic, and site distribution as factors in selecting photo enforced intersections; considering a variety of engineering solutions to improve safety before selecting an intersection for photo enforcement; if engineering solutions are not possible or produce no safety improvement, then proposed intersections will be posted on the City's web site for public review and comment;
NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows: that the City Manager is authorized to execute the agreement, reflecting all of the above, with ACS, in an amount not to exceed \$650,000 for FY 2003.

APPROVED: CASEY GWINN, City Attorney

By 
Paul E. Cooper
Deputy City Attorney

PEC:jp
Or.Dept:Police
Aud.Cert: 2300557
R-2003-687
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2300557

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: _____ \$650,000.00

Vendor: Affiliated Computer Services

Purpose: Authorize the expenditure of funds for the operation of Red Light Photo Enforcement Program.

Date: November 13, 2002

By: *Cecilia San Pedro*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		100			9544					\$650,000.00
TOTAL AMOUNT										\$650,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

R- 297391

NOV 25 2002

AC 2300557