

RESOLUTION NUMBER R- 298786

ADOPTED ON JAN 20 2004

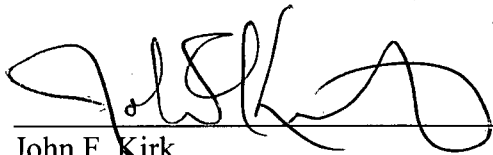
BE IT RESOLVED, by the Council of The City of San Diego that the award of contract by the Purchasing Agent, on behalf of the City Manager, to the low responsive and responsible Bidder meeting specifications, The Wackenhut Corporation, San Diego, CA, for the purchase of Security Guard Services at Various City Sites per Bid No. 2627-00-P-RFP, as may be required for a period of one year beginning April 10, 2003 through April 9, 2004, for an estimated cost of \$1,182,132.68, terms Net 30 days, with option to renew the contract for one additional one-year period, with price escalations not to exceed Consumer Price Index (CPI) of prices in effect at the end of each prior contract year, is hereby ratified.

BE IT FURTHER RESOLVED that the expenditure, \$194,879.81, from Fund No. 100, Department No. 532, Organization No. 2450, Object Account No. 4222, and Job Order No. 002101; \$148,816.57, from Fund No. 100, Department No. 532, Organization No. 2500, Object Account No. 4222, and Job Order No. 002260; \$10,629.75, from Fund No. 100, Department No. 532, Organization No. 2551, Object Account No. 4222, and Job Order No. 126206; \$404,602.73, from Fund No. 100, Department No. 310, Organization No. 4001, Object Account No. 4222, and Job Order No. 002024; \$68,082.18, from Fund No. 100, Department No. 443, Organization No. 2055, Object Account No. 4222, and Job Order No. 020551; \$14,589.02, from Fund No. 100, Department No. 443, Organization No. 2305, Object Account No. 4222, and Job Order No. 023051; \$14,589.02, from Fund No. 100, Department No. 443, Organization No. 2457, Object Account No. 4222, and Job Order No. 024571; \$636.07, from Fund No. 41300, Department No. 1311, Organization No. 9101,

Object Account No. 4222, and Job Order No. 006131; \$6,360.80, from Fund No. 41300, Department No. 1312, Organization No. 9201, Object Account No. 4222, and Job Order No. 001131; \$8,905.13, from Fund No. 41300, Department No. 1311, Organization No. 9301, Object Account No. 4222, and Job Order No. 002131; \$13,993.79, from Fund No. 41300, Department No. 1314, Organization No. 9401, Object Account No. 4222, and Job Order No. 003141; \$22,898.95, from Fund No. 41300, Department No. 1316, Organization No. 9601, Object Account No. 4222, and Job Order No. 673000; and \$10,813.39, from Fund No. 41300, Department No. 1317, Organization No. 9701, Object Account No. 4222, and Job Order No. 671100; is hereby authorized solely and exclusively for providing funds for said contract, and the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:amp

12/9/03

Or.Dept: General Services/Purchasing

R-2004-596

A.C. No.: 2400590

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2400590

DEPT. _____
NO. Various

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: \$919,797.00

Vendor: The Wackenhut Corporation

Purpose: To authorize the expenditure of funds for security guard services at various sites.

Date: December 4, 2003

By: *Blayne T. Rivers* PRZ
03/20/04
VT
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	532	2450	4222	002101				\$194,880.00
2	0	100	532	2500	4222	002260				148,816.00
3	0	100	532	2551	4222	126206				10,630.00
4	0	100	310	4001	4222	002024				404,603.00
5	0	100	443	2055	4222	020551				68,082.00
6	0	100	443	2305	4222	023051				14,589.00
7	0	100	443	2457	4222	024571				14,589.00
8	0	41300	1311	9101	4222	006131				636.00
9	0	41300	1312	9201	4222	001131				6,361.00
10	0	41300	1313	9301	4222	002131				8,905.00
11	0	41300	1314	9401	4222	003141				13,994.00
12	0	41300	1316	9601	4222	673000				22,899.00
13	0	41300	1317	9701	4222	671100				10,813.00
TOTAL AMOUNT										\$919,797.00

AC-361 (REV 2-92)

R-298786

JAN 20 2004

AC 2400590

FUND OVERRIDE