

RESOLUTION NUMBER R- 299393

ADOPTED ON JUN 28 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY MANAGER TO ENTER INTO A THIRD AMENDMENT TO THE SERVICE MAINTENANCE AGREEMENT WITH CYBERTECH SYSTEMS, INC., PERTAINING TO "PROJECT SYNERGY."

WHEREAS, the City of San Diego entered into an agreement with CyberTech Systems, Inc. [Cybertech], on November 25, 2002, for professional services to examine system configurations, business operations, recommend solutions for improvement and assist in the implementation of the solutions for Street Division's Inventory & Work Management System known as Project Synergy; and

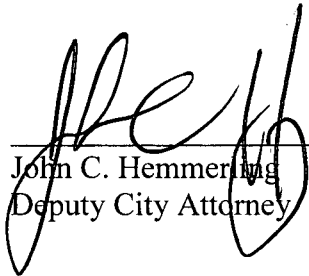
WHEREAS, on July 17, 2003, a First Amendment to the Agreement with CyberTech was authorized, and on September 19, 2003, a Second Amendment was authorized; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized and empowered to execute, for and on behalf of said City, a Third Amendment to the Service Maintenance Agreement with CyberTech Systems, Inc., for enhancing Street Division's Work Management System known as "Project Synergy" to allow tracking of estimated crew hours for each project and compare these to actual hours performed, which would provide reports which will be used to benchmark activities with both private and public agencies, as well as measure crew efficiency [Project], under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 299393.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$120,000 from Street Operating Fund, Fund No. 10440, is authorized for the purpose of providing funds for the above-referenced Project.

APPROVED: CASEY GWINN, City Attorney

By



John C. Hemmerling
Deputy City Attorney

JCH:cdk
05/21/04
Or.Dept: Transp.
A/C #2401093
R-2004-1287

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2401093
DEPT. NO.: 940

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.

Amount: \$120,000.00

Vendor: CyberTech Systems, Inc.

Purpose: Authorizing the expenditure of fund from Street Operating Fund, Fund 10440, for the Third Amendment to the Service Maintenance Agreement with CyberTech Systems, Inc.

Date: May 17, 2004 By: Marilyn Nguyen
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	10440	940	2350	4151	5155					\$120,000.00
TOTAL AMOUNT											\$120,000.00

FUND OVERRIDE

R 299393

JUN 2 8 2004