

RESOLUTION NUMBER R- 300718

ADOPTED ON AUG 01 2005

WHEREAS, the San Diego Police Department contracts with the State of California Commission on Peace Officer Standards and Training (POST) to reimburse the costs of presenting Emergency Vehicle Operations Training, firearms simulator training, and driving simulation training on a per student basis to law enforcement agencies; and

WHEREAS, POST previously reimbursed the San Diego Police Department for the installation of the driving simulator and the firearms training simulator; and

WHEREAS, POST has contracted with the San Diego Police Department under contract 03-011-208, a copy of which is on file with the City Clerk's Office as document RR- 300718, to encumber State funds in the amount of up to \$31,000 for designated upgrades to the driving and firearms simulators; and

WHEREAS, the San Diego Police Department seeks to utilize funds for compatible upgrades to be installed on the firearms simulator in the amount of no more than \$24,000; and

WHEREAS, the initial expenditure in the amount of up to \$24,000 will be expended from and reimbursed to the Emergency Vehicle Operations Fund (Fund 10117); and

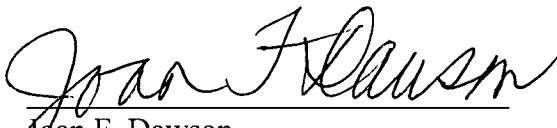
WHEREAS, the warranty on the firearms simulator expires in October 2005; and

WHEREAS, a 36-month extended warranty from the sole source manufacturer will require an expenditure of \$9,495.20 from Fund 10117; and

WHEREAS, the terms of Council Policy 100-02 require that the Council authorize the acceptance of funds that create an annual obligation in an amount greater than \$5,000 in any year; NOW, THEREFORE,

BE IT RESOLVED, that the City Auditor and Comptroller is authorized to expend up to \$24,000 from Fund 10117 for the purpose of firearm simulator upgrades, to seek and accept reimbursement from Peace Officer Standards and Training (POST) for the proposed upgrades, and to expend \$9,495.20 from Fund 10117 to enter into a 36-month warranty agreement on the firearms simulator equipment.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Joan F. Dawson
Deputy City Attorney

JFD:jrp
07/19/05
Or.Dept:Police
R-2006-72

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600022

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: \$24,000.00 Fund: 10117

Purpose: Authorizing the expenditure of funds for upgrades to the Police Firearms Training Simulator (FATS).

Date: July 20, 2005 By: 

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	10117	10117		6010	010118				\$24,000.00
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: \$9,495.20

Vendor: FATS, Inc.

Purpose: Authorizing the expenditure of funds for a 36-month extended warranty on the Police Firearms Training Simulator (FATS).

Date: July 20, 2005 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY/PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
2	0	10117	10117		4212	010118				\$9,495.20
TOTAL AMOUNT										\$33,495.20

FUND OVERRIDE

AC 2600022

R-300718

AUG 01 2005