

#100
3-21-06

(R-2006-782)

RESOLUTION NUMBER R- 301305

DATE OF FINAL PASSAGE MAR 24 2006

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO, AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR CONSULTANT SERVICES WITH THE SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION FOR GIS AND COMMUNICATION SUPPORT.

WHEREAS, City Council previously passed Resolution R-300700 dated July 25, 2005, authorizing the application for, acceptance of and expenditure of Federal FY 2005 Homeland Security grants, including the Urban Area Security Initiative Grant [UASI]; and

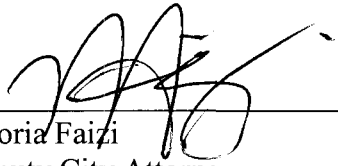
WHEREAS, the San Diego Urban Area initiated a Regional Technology Partnership program to be funded through the [UASI]; and

WHEREAS, the stated purpose of the partnership is to integrate technology to leverage scarce emergency response resources and provide a safer environment throughout the San Diego region; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor be and he is hereby authorized and empowered to execute, for and on behalf of said City, a contract in an amount not to exceed \$563,775 for consultant services with the San Diego State University Research Foundation to provide geographical information system services, interoperable communications services, project management, regional collaboration, and regional technology

strategic planning support services, under the terms and conditions set forth in the contract on file in the office of the City Clerk as Document No. RR- 301305.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 

Nooria Faizi
Deputy City Attorney

NF:nda
03/07/06
Aud.Cert:AC2600591
Or.Dept:Homeland Security
R-2006-782

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR 21 2006.

ELIZABETH S. MALAND
City Clerk

By 

Deputy City Clerk

Approved: 3-24-06

(date)



JERRY SANDERS, Mayor

Vetoed: _____

(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600591

ORIGINATING

DEPT. NO.: 150

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: \$563,775.00

Vendor: San Diego State University Research Foundation

Purpose: To authorize the Mayor to execute a contract for consultant services with the San Diego State University Research Foundation to provide geographical information system services, interoperable communications services, project management, regional collaboration and regional technology strategic planning support services.

Date: February 7, 2006 By: Andrea Krah

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	18882	18882	103	4222	188822				\$563,775.00
TOTAL AMOUNT										\$563,775.00

FUND OVERRIDE

AC 2600591

R-301305

MAR 2 1 2006

MAR 21 2006

Passed by the Council of The City of San Diego on _____, by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Scott Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toni Atkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Young	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brian Maienschein	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Donna Frye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Madaffer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MAR 24 2006

Date of final passage _____

AUTHENTICATED BY:

JERRY SANDERS
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By *Mary Cepeda*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number *R-301305*