

109  
1/9/07

RESOLUTION NUMBER R- 302259

DATE OF FINAL PASSAGE JAN 17 2007

WHEREAS, The City of San Diego uses wireless technology for various communication needs;

WHEREAS, the Office of the Chief Information Officer issued a Request for Proposal for wireless communication goods and services in accordance with the Municipal Code;

WHEREAS, Verizon Wireless, Sprint Nextel Corporation and New Cingular Wireless all submitted responsive bids;

AND WHEREAS, The Office of the Chief Information Officer has determined that each of the three selected vendors satisfy different requirements of the City's wireless communication needs; NOW THEREFORE,


BE IT RESOLVED, by the Council of the City of San Diego, that contracts are awarded to Verizon Wireless, Sprint Nextel Corporation and New Cingular Wireless to provide Wireless Equipment and Services as may be required award for a period of 2 years effective on December 1, 2005 under the terms and conditions set forth in the Agreements on file in the office of the City Clerk as Document Nos. RR 30259-1; RR 30259-2; and RR 30259-3;

provided that the Auditor and Comptroller first certify that funds for said expenditures are appropriated and unexhausted;

BE IT FURTHER RESOLVED, that the Mayor or is designee is hereby authorized to execute options for up to three one-year periods, provided that the Auditor and Comptroller first certify that funds for said expenditure are appropriated and unexhausted.

BE IT FURTHER RESOLVED, that the City Council finds that this activity is excluded from the definition of project pursuant to CEQA Guidelines section 15378(b)(2) and therefore is exempt from CEQA pursuant to the State Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
\_\_\_\_\_  
Timothy J. Miller  
Deputy City Attorney

TMJ:js  
09/25/2006  
Or.Dept: Office of CIO  
Aud. Cert. 2700170(1)(2)  
R-2007-340

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 09 2007

ELIZABETH S. MALAND  
City Clerk

By   
\_\_\_\_\_  
Deputy City Clerk

Approved: 1.17.07  
\_\_\_\_\_  
(date)

  
\_\_\_\_\_  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

 759

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2700170

ORIGINATING

DEPT. NO.: 085

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: \_\_\_\_\_

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: \$1,000,000.00

Vendor: Verizon Wireless

Purpose: To authorize the expenditure for the first year of two year service agreement for wireless services.

Date: September 7, 2006 By: \_\_\_\_\_

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     | 50064 |      |      | 8210    |           |                   |             |          |        | \$1,000,000.00 |
|                 |       |       |      |      |         |           |                   |             |          |        |                |
|                 |       |       |      |      |         |           |                   |             |          |        |                |
|                 |       |       |      |      |         |           |                   |             |          |        |                |
|                 |       |       |      |      |         |           |                   |             |          |        |                |

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2700170

*R- 2700259*

**JAN 09 2007**