

RESOLUTION NUMBER R- 302775

DATE OF FINAL PASSAGE JUN 29 2007

REGIONAL INTEROPERABLE COMMUNICATIONS
DEVELOPMENT GRANT FUNDED EXPENDITURES
PHASE 2 – HARRIS STRATEX NETWORKS, INC.

WHEREAS the City of San Diego [City] administers an Urban Area Security Initiative (UASI), State Homeland Security Grant Program (SHSGP), and Law Enforcement Terrorist Prevention Program (LETPP) grants.

WHEREAS based on a Request For Proposal and through competitive bidding in December 2004, Harris Stratex Networks, Inc. was selected to provide all microwave equipment for the City.

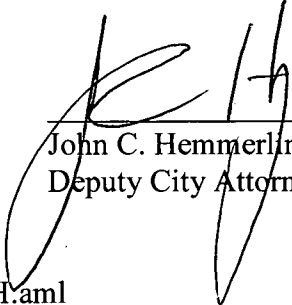
WHEREAS now the City wishes to expend \$2,099,469 in grant funds with Harris Stratex Networks, Inc. for microwave equipment that serves as infrastructure for the Regional Command and Control Communications (3Cs) project. All expenditures authorized by this action are grant funded.

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller be and hereby are authorized and empowered, to expend a maximum of \$2,099,469 million in grant funds to purchase microwave communication hardware from Harris Stratex Networks, Inc. as required for this grant-funded project.

BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that the City of San Diego be and hereby authorizes the City Purchasing Department to purchase this equipment, in compliance with the grant programs, City contract regulations, and according to the original terms of the competitive bid.


BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that the Chief of Police, be and hereby is authorized and empowered, to direct and oversee this purchase, in compliance with the grant program.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By  _____
John C. Hemmerling
Deputy City Attorney

JCH:aml
June 11, 2007
POLICE
R-2007-1192

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 26 2007.

ELIZABETH S. MALAND
City Clerk
By  _____
Deputy City Clerk

Approved: 6-29-07
(date)



JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

R- 302775

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700806
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: _____ 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: \$2,099,469.00

Vendor: Harris Stratex Networks, Inc

Purpose: Authorizing the expenditure of funds for Phase II of the 3 C's project for the purpose of purchasing microwave communication hardware.

Date: June 7, 2007

By: Faye Howard-Hall
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	18888	18888	1050	4222	188886				\$2,099,469.00
TOTAL AMOUNT										\$2,099,469.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2700806

R 302775

JUN 26 2007