

RESOLUTION NUMBER R- 302901

DATE OF FINAL PASSAGE AUG 03 2007

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the services and specifications for the security guard services with The Wackenhut Corporation, filed in the office of the City Clerk as Document No. ^{RR-} 302901, are approved.

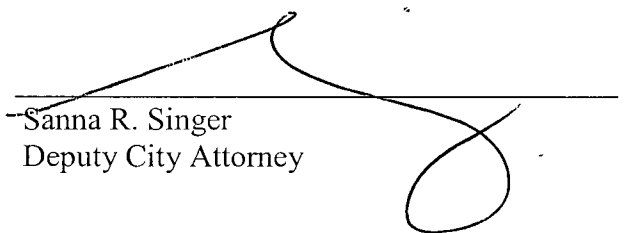
2. That, after advertising for bids in accordance with law, the City Mayor or his designee is authorized to award the Service contract to the low acceptable bid that best meets the City's requirements, in an amount not to exceed \$3,420,384.08, including the payment of living wages as required by San Diego Municipal Code sections 22.4201 et seq.

3. That the expenditure of an amount not to exceed \$3,420,384.08 is hereby authorized for the above contract, to be expended as set forth in the attached accounting.

4. That the City Auditor and Comptroller is authorized, on advice of the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

5. That the above activity is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15378(b)(2) because it involves continuing administrative or maintenance activities, such as purchases for supplies, personnel-related actions, and general policy and procedure making.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Sanna R. Singer
Deputy City Attorney

SRS:js:mb
07/17/07
Or.Dept:P&C
Aud.Cert:2800024
Bid 8502-07-W
R-2008-75

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of JUL 31 2007.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 8-3-07
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	010		4206	000010				2,377.80
2	0	100	029		4206	000029				40,698.33
3	0	100	035	220	4206	000220				23,521.14
4	0	100	050	1101	4206	001101				26,486.40
5	0	100	052	2450	4206	007550				18,038.75
6	0	100	055	2501	4206	002501				3,152.84
7	0	100	055	2701	4206	002701				456.39
8	0	100	055	2703	4206	002703				6,306.29
9	0	100	055	2801	4206	002801				454.84
10	0	100	055	2903	4206	002903				3,152.84
11	0	100	056	2300	4206	056704				2,519.07
12	0	100	056	2400	4206	056704				2,519.07
13	0	100	060	2000	4206	002000				839.88
14	0	100	061	2000	4206	002000				309.09
15	0	100	065	4002	4206	004002				30,461.64
16	0	100	080	4450	4206	004450				1,035.36
17	0	100	110	69915	4206	069915				4,105.04
18	0	100	110	79914	4206	079914				8,946.47
19	0	100	150	1101	4206	001001				3,043.06
20	0	100	210	010	4206	000010				2,870.12
21	0	100	210	1000	4206	001000				7,291.44
22	0	100	220	9000	4206	1551				17,348.99
23	0	100	230	2000	4206	002000				810.38
24	0	100	310	4001	4222	002024				549,625.70
25	0	100	441	2150	4206	004110				1,487.53
26	0	100	442	2208	4206	006012				189,007.20
27	0	100	443	2055	4222	226543				81,509.15
28	0	100	443	2305	4222	226543				78,765.25
29	0	100	443	3054	4222	226543				103,944.97
30	0	100	443	3103	4222	226543				63,242.00
31	0	100	444	2000	4206	002000				7,358.04
32	0	100	449	2003	4206	002003				7,567.47
33	0	100	532	2250	4206	002250				132,548.97
34	0	100	534	2551	4222	002551				52,578.94
35	0	100	535	3800	4206	003800				2,357.97
36	0	100	538	1000	4222	001000				2,526.90
37	0	50064	539	2050	4206	005206				39,633.23
38	0	100	542	2450	4206	002450				566.83
39	0	100	549	4000	4206	120133				1,073.63
40	0	41500	760	514	4206	002350				319,512.73
41	0	41500	760	5141	4206	003301				981,170.82
42	0	50010	810	2100	4206	002100				817.46
43	0	50010	810	2301	4222	007001				5,341.46
44	0	50020	815	2054	4206	010009				1,258.70
45	0	50020	815	2055	4206	010009				1,258.70
46	0	50030	820	302	4206	008148				26,131.37
47	0	100	890	200	4206	002000				79.28
48	0	100	890	1000	4206	001000				2,704.39
49	0	41300	1300	9101	4222	009101				1,990.44
50	0	41300	1300	9201	4222	009201				17,455.35
51	0	41300	1300	9301	4222	009301				56,305.64
52	0	41300	1300	9601	4222	009601				85,325.72
53	0	10322	10322	1000	4222	010322				394,476.72
54	0	70208	70208	2000	4206	095208				6,016.29
										3,420,384.08

ACCOUNTING - BID NO. 8502-07-W

THE WACKENHUT CORPORATION

R 302901

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800024

ORIGINATING

DEPT. NO.: 057

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: _____

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: \$3,420,384.08

Vendor: Wackenhut Corporation

Purpose: Authorizing the COO to execute a contract for security guard services for various city facilities.

Date: July 13, 2007 By: *Heather Jennings*

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
****see attached for accounting****											
TOTAL											

FUND OVERRIDE

AC 2800024

R- 302901

JUL 31 2007