

RESOLUTION NUMBER R- 303266

DATE OF FINAL PASSAGE DEC 12 2007

A RESOLUTION AUTHORIZING AWARD OF AN  
AGREEMENT WITH AMERICAN TRAFFIC SOLUTIONS FOR  
THE RED LIGHT PHOTO ENFORCEMENT PROGRAM

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

1. That the Mayor, or his designee, be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with American Traffic Solutions as vendor for the Red Light Photo Enforcement program and approve the new contract, not to exceed \$4.5 million including \$365,000 in Fiscal Year 2008 for the three year contract, plus two option years to renew under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 303266.

2. That the Mayor, or his designee, be and is hereby authorizes the expenditure of an additional \$65,000 for the existing photo enforcement vendor, ACS, to complete work on the existing contract in FY 08 from previously authorized contract amounts that were not utilized in previous fiscal years.

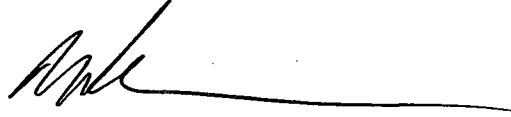
3. That the expenditure of an amount not to exceed \$65,000 from Fund 100, is authorized for the purpose of providing funds for the above referenced Project.

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

5. That this activity is exempt from California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines, Section 15301.

6. Requiring that a report listing any new Red Light Photo Enforcement locations be provided to the Chair of Public Safety and Neighborhood Services Committee by March 15, 2008.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Michael P. Calabrese  
Chief Deputy City Attorney

MC:ca:sc  
10/30/2007  
12/07/07 REV.  
Aud. Cert.: 2800334  
Or.Dept:E&C  
R-2008-378

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of DEC 04 2007.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 12-12-07  
(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 2800334

ORIGINATING

DEPT. NO.: 050

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: \$65,000.00

Vendor: ACS State and Local Solutions Inc

Purpose: Authorize the expenditure of an additional \$65,000 for the existing photo enforcement vendor, ACS, to complete work on the existing contract in FY08 from previously authorized contract amounts that were not utilized in previous fiscal years.

Date: October 26, 2007 By: Jessica Olson *Jessica A Olson*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	549	2400	4222	120168				65,000.00
TOTAL										\$65,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800334

DEC 04 2007

*R* 303206

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2800345

ORIGINATING

DEPT. NO.: 050

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**

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Not to Exceed: \$365,000.00

Vendor: American Traffic Solutions

Purpose: Approve the selection of American Traffic Solutions as the vendor of the Red light photo enforcement program and approve the new contract, not to exceed \$4,500,000 for the three year contract, plus two option years to renew, authorize the auditor and comptroller to expend in FY08 \$365,000.

Date: October 30, 2007

By: Jessica Olson *Jessica A. Olson*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	549	2400	4222	120168				365,000.00
TOTAL										\$365,000.00

FUND OVERRIDE