

RESOLUTION NUMBER R- 303602

DATE OF FINAL PASSAGE APR 24 2008

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO TO APPROVE AN AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND STAPLES BUSINESS ADVANTAGE FOR FURNISHING OFFICE SUPPLIES ON AN AS-NEEDED BASIS

WHEREAS, the City of San Diego is in need of an agreement for furnishing office supplies on an as-needed basis; and

WHEREAS, the City of San Diego has tentatively selected Staples Business Advantage as its supplier pursuant to a cooperate procurement contract with the National Joint Powers Alliance as lead agency, in accordance with San Diego Municipal Code 22.3212(d); NOW, THEREFORE

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

1. The Mayor or his designee is authorized to execute, for an on behalf of the City, an agreement with Staples Business Advantage to furnish office supplies on as-needed based, and under the terms and conditions set forth in the Memorandum of Understanding on file in the office of the City Clerk as Document No. RR- 303602.

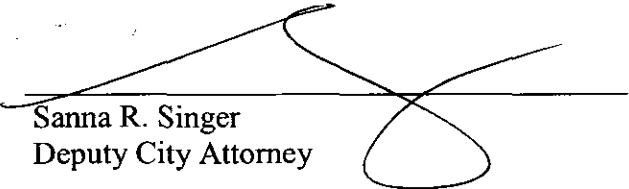
2. That the expenditure of an amount not to exceed \$955,000 for Fiscal Year 2008 is authorized, to provide funds for the above Memorandum of Understanding, provided that the City Auditor and Comptroller furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

(R-2008-730)

3. That the above activity is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3) because the purchase is a continuing administrative or maintenance activity, and therefore not a project pursuant to guidelines section 15378(b)(2).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

  
Sanna R. Singer  
Deputy City Attorney

SRS:js  
03/05/2008  
Or.Dept: P&C  
Aud. Cert. 2800575  
R-2008-730

(R-2008-730)

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 21 2008.

ELIZABETH S. MALAND  
City Clerk

By *Aria Richards*  
Deputy City Clerk

Approved: 4-24-08  
(date)

*JSL*  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2800575  
DEPT. NO.: 810

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: \$955,000.00

Vendor: Staples Business Advantage

Purpose: Authorizing the expenditure of funds for furnishing office supplies to all City Departments.

Date: February 20, 2008

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	50010	810	5099	3231	009001					\$955,000.00
TOTAL AMOUNT											\$955,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800575

R 303602

APR 21 2008