

102

1/6

RESOLUTION NUMBER R- 304568

DATE OF FINAL PASSAGE JAN 23 2009

A RESOLUTION OF THE CITY COUNCIL RELATING TO
THE REGIONAL COMMAND AND CONTROL
COMMUNICATION (3C'S) PROJECT MANAGEMENT
SERVICES

WHEREAS, the San Diego Police Department (SDPD) has been selected to administer a \$6 million 2007 Technology grant from USDOJ Office of Community Oriented Policing to continue the development of the Regional Command and Control Communications (3C's) network; and

WHEREAS, the City (SDPD) wishes to expend a maximum of \$1 million for project management and technical support during the construction phase; and

WHEREAS, consultant selection will be made in compliance with City and Federal regulations; and

WHEREAS, all expenditures authorized by this action are grant funded.

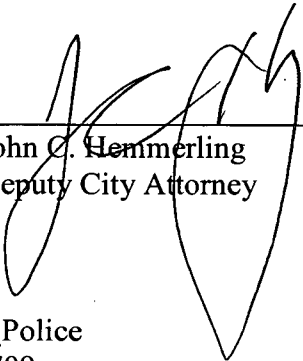
NOW THEREFORE, BE IT RESOLVED, that the City Comptroller be, and is hereby authorized and empowered by the Council of the City of San Diego, to expend a maximum of \$1 million in grant funds for consultant services, including project management, and technical support of the project.

BE IT FURTHER RESOLVED, that the City comply with all City and Federal requirements, to recruit for and select consultant(s).

BE IT FURTHER RESOLVED, that the Mayor, on behalf of the City, to enter into agreement(s) with the selected consultant(s) for the services and funding described; and

BE IT FURTHER RESOLVED, that the Chief of Police is authorized to direct and oversee the selection(s) and agreement(s), in compliance with the grant program.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 

 John C. Hemmerling
 Deputy City Attorney

JCH:aml
 11/25/08
 Or.Dept: Police
 R-2009-709
 A/C #: 2900346

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 6 2009.

ELIZABETH S. MALAND
City Clerk

By 

 Deputy City Clerk

Approved: 1-23-09

 (date)



 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 2900346

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: \$1,000,000.00 Fund: 18905

Purpose: Authorizing the expenditures of the funds for consultant services, including project management and technical support of the Regional Command and Control Communications (3Cs) network.

Date: October 27, 2008

By: Cathy Wang *Cathy Wang*
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	18905	18905	100	4222	018905				\$1,000,000.00
TOTAL AMOUNT										\$1,000,000.00

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: _____

Vendor: _____

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

R 304568

JAN 06 2009

AC 2900346