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10/10

(R-2012-117)
REV.

RESOLUTION NUMBER R-307036

DATE OF FINAL PASSAGE

OCT 17 2011

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN AGREEMENT WITH SPRINT SOLUTIONS, INC. FOR WIRELESS GOODS AND SERVICES, WITH OPTIONS TO EXTEND THE AGREEMENT; AND AUTHORIZING EXPENDITURES FOR THIS PURPOSE.

WHEREAS, in February 2011, the City issued Request for Proposal No. 10014028-11-Z to provide wireless goods and services throughout City departments; and

WHEREAS, Sprint Solutions, Inc. was selected for the services, subject to City Council approval; NOW, THEREFORE,

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

1. That the Mayor or his designee is authorized to execute, for and on behalf of the City, an agreement with Sprint Solutions, Inc. to provide wireless goods and services, for a term of two years, under the terms and conditions set forth in the Agreement, on file with the City Clerk as Document No. RR- 307036.


2. That expenditure of an amount not to exceed \$125,000 per month for eight months in Fiscal Year 2012 is authorized, for a total amount not to exceed \$1,000,000 in Fiscal Year 2012, to be expended as follows: \$672,842 from the General Fund and \$327,158 from various non-General Funds, as set forth in the Comptrollers Certificate Backup, attached as Exhibit A, and provided that the Chief Financial Officer first certifies that funds are available for this purpose.

3. That on the exercise of each renewal option to this agreement, the expenditure of an amount not to exceed \$1,500,000 annually is authorized in future fiscal years from the General Fund and various non-General Funds, contingent on authorization of funding in the respective

fiscal year budget and provided that the Chief Financial Officer certifies that funds are available for this purpose.

BE IT FURTHER RESOLVED, that exercise of each of the three one-year options to extend the agreement is contingent on City Council approval.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Steven R. Lastomirsky
Deputy City Attorney

SRL:mb:cw
09/13/11
10/11/11 REV.
Or.Dept:Communications
Doc. No:240570

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of OCT 10 2011.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 10-17-11
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

Comptrollers Certificate Backup

8 Months of Sprint Service

Fund	Cost Center	IO	CC Amount
100000	1001000011		\$ 1,096.90
100000	1101000001		\$ 1,845.04
100000	1101000011		\$ 546.44
100000	1104000004		\$ 401.96
100000	1106000006		\$ 3,420.81
100000	1107000007		\$ 1,232.61
100000	1151000011	12000204	\$ 1,860.71
100000	1153000011		\$ 4,152.85
100000	1211110001		\$ 19,251.72
100000	1211130001		\$ 10,527.97
100000	1212000001	11000030	\$ 412.60
100000	1215000011		\$ 1,091.73
100000	1300000001		\$ 361.70
100000	1311000001		\$ 382.84
100000	1311000012		\$ 369.04
100000	1311110011		\$ 361.70
100000	1312000001		\$ 187.47
100000	1313000012		\$ 361.70
100000	1313000013		\$ 2,908.01
100000	1411000001	12000841	\$ 7,530.53
100000	1411000012		\$ 1,094.03
100000	1411000013		\$ 723.41
100000	1500001111		\$ 563.69
100000	1511000001		\$ 8,844.37
100000	1512000011	11000028	\$ 1,420.37
100000	1514110011		\$ 361.70
100000	1516000001	21000003	\$ 724.85
100000	1516000011	11000018	\$ 908.14
100000	1516000012		\$ 361.70
100000	1516110011	11000018	\$ 361.70
100000	1516110013	11000014	\$ 361.70
100000	1516110014	12000283	\$ 3,650.40
100000	1516120012	12000267	\$ 938.05
100000	1611140011		\$ 3,168.37
100000	1611150011		\$ 6,080.98
100000	1613000001		\$ 695.95
100000	1613000012		\$ 1,414.33
100000	1713000001	12000849	\$ 2,829.95
100000	1713120001		\$ 723.41
100000	1714111111		\$ 192.64
100000	1714120011		\$ 1,816.86
100000	1714140001		\$ 161.88

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100000	1714141101		\$	3,779.64
100000	1714141201		\$	4,026.19
100000	1714141301		\$	6,484.95
100000	1714151401		\$	1,623.21
100000	1714171106		\$	4.89
100000	1912120001		\$	11,132.20
100000	1912140012		\$	1,639.32
100000	1912170011		\$	56,103.34
100000	1914000001		\$	345,028.41
100000	1915000012		\$	12,499.37
100000	2000121111		\$	33.07
100000	2112000001	11000271	\$	1,239.08
100000	2112000011	11000271	\$	2,410.60
100000	2112120001	21000355	\$	5,937.08
100000	2112130012		\$	2.44
100000	2112130021	11000297	\$	26,502.06
100000	2112140001		\$	5,297.77
100000	2112140017		\$	5,210.79
100000	2112150001	11000322	\$	908.14
100000	2112160011		\$	3,085.99
100000	2113000011		\$	2,543.15
100000	2113110011	21000267	\$	4,427.72
100000	2113120011	12001295	\$	705.44
100000	2115111101		\$	1,699.55
100000	2115111111		\$	3,001.75
100000	2115130001		\$	15,555.03
100000	2116110001		\$	24,681.46
100000	2116120001		\$	14,851.60
100000	2116130001		\$	6,076.81
100000	9912001122		\$	1,187.62
100000		21000111	\$	1,436.76
100000		21000267	\$	8,028.38
200001	1612160001		\$	915.33
200023	1714151401	21000968	\$	4,283.24
200111	1714171106		\$	546.73
200115	1413000011	12001989	\$	723.41
200115	1615010011		\$	43.99
200208		21001134	\$	705.44
200217	2112150016	21000956	\$	2,449.41
200224	2115110001		\$	6,354.99
200224	2115110012		\$	733.33
200224	2115110013		\$	1,540.26
200226	1611110011		\$	2,284.23
200229	1618000001		\$	1,398.66
200300	1614000001	21000936	\$	1,745.84
200308	1314000001		\$	11,582.89
200308	1314110015		\$	1,184.02

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200610	1315000001		\$	8,849.26
200611	2113151112	11000263	\$	10,341.94
700000	2000120001		\$	4,261.10
700000	2000130001		\$	36,907.98
700000	2000140001		\$	4,669.96
700000	2000150001		\$	4,385.60
700000	2011121111		\$	3,471.70
700000	2011130001		\$	18,917.48
700000	2011131201		\$	1,149.81
700000	2011131211		\$	2.44
700000	2011131213		\$	2.44
700001	2000140001		\$	1,724.71
700001	2012120001		\$	2.44
700001	2012121111		\$	804.06
700011	2000111201		\$	4,196.26
700011	2013111301		\$	49.60
700011	2013130001		\$	3,278.92
700011	2013131101		\$	24,620.22
700011	2013131201		\$	5,981.21
700011	2013131219		\$	25.01
700011	2013131312		\$	1,222.55
700011	2013131401		\$	1,499.15
700011	2013140001		\$	15,385.10
700033	2111000001		\$	7.33
700036	1611000013		\$	33,165.86
700039	2115000014		\$	13,119.85
700039	2115111115		\$	3,434.33
700043	1714160001	21000385	\$	3,957.04
700048	2115111113		\$	2,200.85
700048	2115120001		\$	55,793.97
700048	2115130011		\$	5,253.49
720000	2113140011		\$	16,781.61
720040	1514120012		\$	2,607.41
720048	1515000001		\$	2,578.66
720048	1515000014		\$	12.22
Grand Total			\$	1,000,000.00

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