

4-15-14  
# 104

(R-2014-498)

RESOLUTION NUMBER R- 308880

DATE OF FINAL PASSAGE APR 30 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING A FIRST AMENDMENT AND  
ADDITIONAL FUNDING FOR THE CONTRACT WITH  
SHARP BUSINESS SYSTEMS FOR COPY MACHINES.

WHEREAS, on November 1, 2011, the City Council authorized the Mayor or his designee to award the contract for rental of convenience and production copiers to Sharp Business Systems in an amount not to exceed \$1,127,000 per year for five years, pursuant to Resolution No. R-307090; and

WHEREAS, the cost of copying and printing has increased since the award of the contract, in part due to additional in-house copying; and

WHEREAS, the City needs to increase the maximum amount of the contract with Sharp Business Systems by \$100,000 for each of the remaining three years of the contract; NOW, THEREFORE,

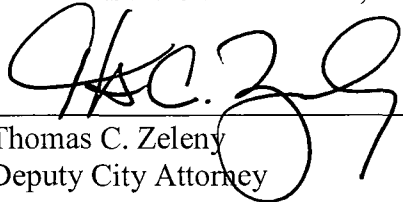
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is authorized to execute, for and on behalf of the City, an amendment to the contract with Sharp Business Systems for the rental of convenience and production copiers, in an amount not to exceed an additional \$100,000 per year for Fiscal Years 2014, 2015, and 2016, and under the terms and conditions set forth in the First Amendment on file with the City Clerk as Document No. RR- 308880-1

2. That the Chief Financial Officer is authorized to expend an additional amount not to exceed \$100,000 in each of Fiscal Years 2014, 2015, and 2016 from Publishing Services Fund No. 720041, solely and exclusively to provide funds for the above First Amendment, contingent

on sufficient funding being provided in the respective fiscal year budgets and the Chief Financial Officer furnishing one or more certificates demonstrating that the funds necessary for the expenditure are, or will be, on deposit with the City Treasurer.

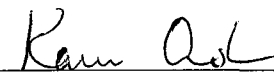
APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney


TCZ:mb  
02/21/14  
Or.Dept:P.Works  
C.Cert.:3000006562  
Doc.No:730105

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego, at its meeting of APR 15 2014.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 4/29/14  
(date)

  
KEVIN L. FAULCONER, Mayor

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

\_\_\_\_\_  
KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on APR 15 2014, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Harris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage APR 30 2014

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER  
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND  
City Clerk of The City of San Diego, California.

(Seal)

By Karen Cook, Deputy

Office of the City Clerk, San Diego, California  
Resolution Number R- 308880

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000006562  
 DEPT. NO. 2113

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: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original 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: \$100,000.00

Vendor: Sharp Business Systems

Purpose: Increase the production copier contract with Sharp due to increased volume of color copying done in house due to a limit on outsourcing work.

Date: December 2, 2013 By: Amy Pinon  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	720041				512036		2113130012		\$100,000.00
TOTAL AMOUNT									\$100,000.00