

Item 100
(R-2016-369)

2-23-16

RESOLUTION NUMBER R- 310258

DATE OF FINAL PASSAGE MAR 02 2016

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING AN AGREEMENT WITH
MOTOROLA SOLUTIONS, INC. FOR PUBLIC SAFETY
COMMUNICATION SYSTEMS UPGRADES.

WHEREAS, the City requires upgrades to its public safety communications equipment in order to provide improved regional communications interoperability to first responders; and

WHEREAS, the Wireless Technology Services Division of the Department of IT is in the process of upgrading the existing public safety voice radio system to a regional, interoperable, standards-based radio system (P25) as previously approved by Council, in Resolutions R-306793 and R-304213; and

WHEREAS, the Houston-Galveston Area Council of Governments (HGAG), in order to upgrade its public safety communications equipment, issued RFP No. RA05-15 using a competitive procurement process and awarded a contract to Motorola Solutions, Inc. with an effective date of May 1, 2015; and

WHEREAS, the City's Purchasing Agent, in compliance with Section 22.3208 of the San Diego Municipal Code, certified that use of the HGAG cooperative procurement contract with Motorola Solutions, Inc. is in the best interests of the City, is to the City's economic advantage and the contract was competitively awarded using a process that complies with the policies, rules, and regulations developed and implemented by the City; and

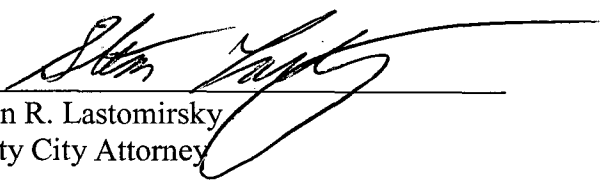
WHEREAS, the City now desires to accept the results of the HGAG procurement process and enter into a contract with Motorola Solutions, Inc.; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor or his designee is authorized to execute, for and on behalf of the City, a five year contract with Motorola Solutions, Inc. to provide public safety communications upgrades and improved regional communications interoperability to first responders, under the terms and conditions set forth in the Contract on file with the City Clerk as Document No. RR 310258 [Contract], in an amount not to exceed \$25,000,000 during the five year term of the Contract.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend funds in an amount not to exceed \$25,000,000 over the five (5) year term of the Contract from Fund 200611 – Wireless Communication Technology Fund and Fund 600000 – Grant Fund-Federal, combined, for services and supplies in support of the wireless microwave networks and infrastructure that support Public Safety and regional interoperability communications, contingent upon the adoption of the Annual Appropriation Ordinance for applicable fiscal years, and contingent upon the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By




Steven R. Lastomirsky
Deputy City Attorney

SRL:bas
February 5, 2016
Or.Dept:IT
CC No. 300008405
Doc. No.: 1204655

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 23 2016.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 3/2/16
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 300008405
DEPT. 1915 & 1314
NO. 1915 & 1314

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: \$2,100,000.00

Vendor: Motorola Solutions

Purpose: To execute the Agreement with Motorola Solutions for Radio Communication/Emergency Response & Mobile Interoperability that support Public Safety and regional Interoperability communications in an amount not-to-exceed \$2 million in grant 1000019-2015, fund 600000 and \$100,000 in fund 200611.

Date: December 4, 2015 By: Jessica Tran JT

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	600000	Non-Program	AA1000019-2015	OTHR-00000000-FI	511069	1915	1915000001		\$2,000,000.00
002	200611	Non-Program		OTHR-00000000-GG	512059	1314	1314141201		\$100,000.00
TOTAL AMOUNT									\$2,100,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 300008405

FEB 23 2016

R- 310258

Passed by the Council of The City of San Diego on FEB 23 2016, 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"/>
Lorie Zapf	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Chris Cate	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAR 02 2016.

(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 *Mary Fernandez*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- **310258**