

(R-97-482)

RESOLUTION NUMBER R- 288033

ADOPTED ON NOV 12 1996

WHEREAS, on August 5, 1996, by Resolution No. R-287741, the City Council authorized the Director of Intergovernmental Relations Department to negotiate a Personal Services Agreement for Legislative Representation and Consulting Services with the firm of The Flannery Group, for a period of twenty-four (24) months; and

WHEREAS, the Director of the Intergovernmental Relations Department subsequently negotiated a contract covering the period of October 1, 1996 through September 30, 1998 at a rate of \$11,361 per month from October 1, 1996 through June 30, 1997, and at a rate of \$12,400 per month from July 1, 1997 through September 30, 1998; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a Personal Services Agreement with THE FLANNERY GROUP, for advocacy services, under the terms and conditions set forth in the agreement, on file in the office of the City Clerk as Document No.

RR- 288033, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager or the Director of the

Intergovernmental Relations Department shall deem necessary from time to time in order to carry out the purposes and intent of this agreement.

APPROVED: JOHN W. WITT, City Attorney

By Stuart H. Swett
Stuart H. Swett
Head Deputy City Attorney

SHS:smf
10/30/96
Or.Dept:IRD
Aud.Cert:9700433
R-97-482
Form=apbc.res

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700433
ORIGINATING DEPT. NO.: 015

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 \$ 102,249

Vendor The Flannery Group

Purpose Legislative advocacy services in Sacramento, CA

Date 10/29/96 By: *Jeanne Cole*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	015		4222	1521				\$102,249.00
TOTAL AMOUNT										\$102,249.00

FUND OVERRIDE

AC 9700433

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