

(R-98-442)

RESOLUTION NUMBER R- 289370

ADOPTED ON NOV 04 1997

WHEREAS, the City of San Diego has been selected by the California Department of Traffic Safety (OTS) to receive a grant for a program called Safe Communities-2000, a copy of which is on file in the Office of the City Clerk as Document No. RL-289370-1, the purpose of which is to continue and expand the vehicle safety activities of Buckle Up San Diego; and

WHEREAS, David Thompson is the originator of Buckle Up San Diego, the author of Safe Communities-2000, and the most qualified person to continue the goals and objectives of the program, it is therefore the intent of both City and OTS that he be selected on a sole source basis as Executive Director of this grant funded program; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and empowered, for and on behalf of the City of San Diego, to execute the sole-source selection of consultant David Thompson as Executive Director of the San Diego Safe Communities-2000 grant project;

BE IT FURTHER RESOLVED, that the Council hereby authorizes the City Manager to enter into an agreement, a copy of which is on file in the Office of the City Clerk as Document No. RL-289370-2, with said consultant as Executive Director of the San Diego Safe Communities-2000 project in accordance with the approved grant proposal;

BE IT FURTHER RESOLVED, that the Council hereby authorizes the City Manager to execute said agreement, and that this authority shall include all aspects of operations and expenditures, under the terms and conditions of the approved grant program proposal and the

agreement, including any amendments or extensions thereof for a period of up to five years, providing OTS makes funding available for this or an essentially identical program, and to certify that the City will comply with all applicable statutory or regulatory requirements related to said documents and processes;

BE IT FURTHER RESOLVED, that any funds received under this grant shall not be used to supplant expenditures controlled by this body;

BE IT FURTHER RESOLVED, that personnel and/or consultant positions funded by this grant award are not subject to local hiring freezes.

APPROVED: CASEY GWINN, City Attorney

By Mary T. Nuesca  
Mary T. Nuesca  
Deputy City Attorney

MTN:jp  
10/15/97  
Or.Dept:Police  
Aud.Cert:  
R-98-442

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9800375

ORIGINATING

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 \$ \_\_\_\_\_ 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 \$ 187,840.00

Vendor David Thompson

Purpose Authorizing the expenditure of funds for the San Diego Safe Communities - 2000 program.

Date September 24, 1997 By: *Debra L. Clark*

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	18719			9544					\$187,840.00
TOTAL AMOUNT										\$187,840.00

FUND OVERRIDE

*R* 289370

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