

RESOLUTION NUMBER R- 292667.

ADOPTED ON JAN 18 2000

WHEREAS, the City of San Diego, acting through the City Council, has since 1980 approved the San Diego Police Department's Psychological Services Program; and

WHEREAS, the City of San Diego requires professional services of trained and capable psychologists to perform the psychological screening of police applicants as a routine but critical component of the San Diego Police Department's hiring process to meet minimum requirements established by the State of California's Commission on Police Officer Standards and Training (POST); and

WHEREAS, peace officer applicants shall be judged free from job-related psychopathology, including personality disorders as diagnosed by a qualified professional, to meet minimum requirements of Government Code section 1031(f) established by the State of California's Commission on Police Officer Standards and Training (POST); and

WHEREAS, the contractor is ready, willing, and able to provide needed professional services for pre-employment psychological screening of applicants for the San Diego Police Department to determine whether they meet minimum POST requirements; 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, an agreement with Lawrence N. Blum, PhD., contractor, for continuation of the psychological testing and screening of police applicants from FEBRUARY 1, 2000. through FEBRUARY

1, 2005, under the terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- 292667

BE IT FURTHER RESOLVED, that the expenditure of an amount estimated to be \$133,000 from Fund 100, Department 110, Organization 7000, Object Account 4151 and Job Order 007020, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By Carol A. Trujillo  
Carol A. Trujillo  
Deputy City Attorney

CAT:jp  
01/03/00  
Or.Dept:Police  
Aud.Cert:  
R-2000-783  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000625  
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 \$ 133,000.00

Vendor Lawrence N. Blum, Ph. D., Psychologist

Purpose Authorizing the expenditure of funds for Pre-employment Psychological Screening for Police

Department's Police Applicant.

Date January 4, 2000

By: *Yesenia Bezuneh*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	100	110	7000	4151	007020				\$133,000.00
TOTAL AMOUNT										\$133,000.00

FUND OVERRIDE

*R*  
**292667**

**JAN 18 2000**

AC 2000625