

107

1/9/07

RESOLUTION NUMBER R- 302257

DATE OF FINAL PASSAGE JAN 17 2007

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO, AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO A CONTRACT FOR CONSULTANT SERVICES WITH THE URS CORPORATION TO REWRITE THE SAN DIEGO URBAN AREA SECURITY STRATEGY.

WHEREAS, City Council previously passed Resolution R-300700 dated July 25, 2005, authorizing the application for, acceptance of and expenditure of Federal FY 2005 Homeland Security grants, including the Urban Area Security Initiative Grant [UASI]; and

WHEREAS, the City's Office of Homeland Security has a current agreement in place with URS Corporation [URS] to update our regional Security Strategy as required under our Homeland Security Grants with a not-to-exceed total of \$250,000, on file in the office of the City Clerk as Document Number RR- 302257 ; and

WHEREAS, that agreement initially authorized \$127,000, and the first amendment increased that contract amount to \$148,000, on file in the office of the City Clerk as Document Number Q- 13595 ; and

WHEREAS, this amendment is in the amount of \$67,000 and will bring the total contract amount to \$215,000; and

WHEREAS, URS has been issued three contracts by various City departments this fiscal year with a current total value of \$294,000; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor be and he is hereby authorized and empowered to execute, for and on behalf of said City, a second

contract amendment in an amount of \$67,000 with the URS Corporation to provide consultant services to assist the City in rewriting the San Diego Urban Area Security Strategy, updating our Emergency Operations Plan and develop an Emergency Operations Center Procedure Manual.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 

Nooria Faizi
Deputy City Attorney

NF:nda
11/21/06
Aud.Cert:AC2700388
Or.Dept:Homeland Security
R-2007-626

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 09 2007.

ELIZABETH S. MALAND
City Clerk

By 

Deputy City Clerk

Approved: 1.17.07

(date)



JERRY SANDERS, Mayor

Vetoed: _____

(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700388

ORIGINATING

DEPT. NO.: 150

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: \$67,000.00

Vendor: URS Corporation

Purpose: To authorize an amendment to agreement C-13595 for consulting services with URS Corporation. This amendment will bring the total contract amount to \$215,000. URS Corporation has been issued three contracts by various City Departments this fiscal year with a current total value of \$294,000.

Date: November 20, 2006 By: Andrea Krah

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	18886	18886	100	4279	188863					\$65,000.00
002	0	18882	18882	100	4279	188823					\$2,000.00
TOTAL AMOUNT											\$67,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2700388

R 302257

JAN 09 2007