

RESOLUTION NUMBER R- 304823

DATE OF FINAL PASSAGE MAY 04 2009

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE AWARD AND EXECUTION OF A CONTRACT WITH FOCUS PSYCHOLOGICAL SERVICES TO PROVIDE PSYCHOLOGICAL SERVICES TO THE POLICE DEPARTMENT, AND THE APPROPRIATION AND EXPENDITURE OF GENERAL FUNDS FOR CONTRACT PERFORMANCE

WHEREAS, law enforcement officers are exposed to traumatic events and crisis situations in the performance of their duties; and

WHEREAS, most people who experience a traumatic event or crisis situation will suffer mild to moderate, short-term effects, while some will be severely affected; and

WHEREAS, people who receive no psychological intervention are more likely to experience negative, long-term effects; and

WHEREAS, the San Diego Police Department [Department] recognizes critical incident stress as a risk factor for its officers and employees, and their families; and

WHEREAS, the Department has developed a comprehensive Critical Incident Intervention Program to help its officers and employees, and their families, cope with traumatic events and crisis situations; and

WHEREAS, for the past 18 years, FOCUS Psychological Services has provided the Department with psychological services as part of the Critical Incident Intervention Program; and

WHEREAS, FOCUS Psychological Services responds with the Department's Emergency Negotiation Team to conduct suicide interventions and provide assistance at other negotiation scenes; and

WHEREAS, the City of San Diego advertised a Request for Bids, Bid. No. 9451-09-G, to furnish psychological services to the Department; and

WHEREAS, on August 7, 2008, FOCUS Psychological Services submitted the only bid to the City of San Diego; and

WHEREAS, FOCUS Psychological Services possesses the requisite licenses, expertise, and personnel to fulfill the Contract requirements, including education and training; trauma treatment and crisis intervention; confidential employee counseling and psychotherapy; family counseling; and management counseling and miscellaneous research; and

WHEREAS, FOCUS Psychological Services is ready, willing, and able to provide the needed psychological services to officers and employees of the Department, and their families; and

WHEREAS, the Department wishes to enter into a two-year Contract with FOCUS Psychological Services, effective retroactively to October 1, 2008, and effective through September 30, 2010, with three additional one-year options to renew the Contract for fiscal years 2010 through 2013; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee, be and is hereby authorized and empowered, for and on behalf of the City of San Diego, to award and execute a Contract with FOCUS Psychological Services for the period October 1, 2008 through September 30, 2010, with three additional one-year options to renew, under the terms and conditions set forth in the Contract on file in the office of the City Clerk as Document No. RR- 304823.

BE IT FURTHER RESOLVED, that the appropriation and expenditure of an amount not to exceed \$271,000 in general funds is authorized for the first year of this Contract.

BE IT FURTHER RESOLVED, that the appropriation and expenditure of an amount not to exceed \$284,550 in general funds is authorized for each of the remaining four years, if the Contract continues for the second year and is thereafter renewed.

BE IT FURTHER RESOLVED, that this Contract is subject to the City of San Diego's Equal Opportunity Contracting (San Diego Ordinance No. 18173, San Diego Municipal Code sections 22.2701 through 22.2702) and Non-Discrimination in Contracting Ordinance (San Diego Municipal Code sections 22.3501 through 22.3517).

APPROVED: JAN I. GOLDSMITH, City Attorney

By Linda L. Peter
Linda L. Peter
Deputy City Attorney

LLP:ar
04/02/09
Aud.Cert: 2900723
Or.Dept:Police
R-2009-989
MMS# 375

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 21 2009.

ELIZABETH S. MALAND
City Clerk
By [Signature]
Deputy City Clerk

Approved: 5.4.09
(date)

[Signature]
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2900723

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: _____

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: \$ 271,000.00

Vendor: FOCUS Psychological Services

Purpose: Authorize to enter into a one-year agreement with four (4) one-year options to renew the contract with FOCUS Psychological Services

Date: April 6, 2009 By: Christopher Purcell 

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
001	0	100	110	89911	4222	089911					271,000.00
TOTAL											\$271,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2900723

APR 21 2009

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