

RESOLUTION NUMBER R- 307630

DATE OF FINAL PASSAGE JUL 31 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING FUNDING TO PAZZAZ INC. FOR AFTER SCHOOL AND BACK-TO-SCHOOL PROGRAMS, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES"

WHEREAS, the San Diego City Council (City Council) adopted Council Policy 100-06, entitled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903; and

WHEREAS, among other things, Council Policy 100-06 provides a procedure and uniform requirements for awarding funds to and contracting with non-profit organizations and public agencies for one-time community, social, environmental, cultural or recreational needs which serve a lawful public purpose; and

WHEREAS, Pazzaz, Inc. (Pazzaz) has requested funding for its Pazzaz Enrichment Programs: the Robotic Quest after-school enrichment program for youth, and the New ERAA, a back-to-school community event for students, parents and stakeholders to gain important knowledge for students' well-being and development; and

WHEREAS, the requested funding will allow Pazzaz to provide supplies and equipment for the Robotic Quest and New ERAA programs in order to serve more children in the community; and

WHEREAS, it is the determination of the City Council that the above-described program fits within the parameters of Council Policy 100-06, Community Projects, Programs and Services; and

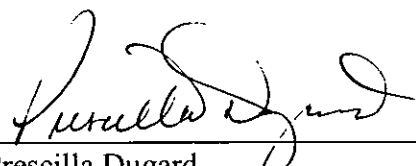
WHEREAS, Council District Four recommends an allocation of \$15,000 to Pazzaz for the purposes set forth herein; NOW, THEREFORE,

BE IT RESOLVED by the Council of the City of San Diego, that the allocations described herein are made for a public purpose.

BE IT FURTHER RESOLVED that the Mayor, or his designee, is authorized to negotiate and execute for and on behalf of the City, Agreements with Pazzaz, Inc. in an amount not to exceed \$15,000 for the projects described herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend the amounts described herein from the Community Projects, Programs and Services budget Fund No. 100000, Cost Center 1104110004, to provide funds for the above-referenced agreement, contingent upon the City Comptroller first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 

Prescilla Dugard
Deputy City Attorney

PD:ccm
07/18/12
Or.Dept: Council District 4
Doc. No. 404610

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 31 2012.

ELIZABETH S. MALAND
City Clerk

By *Mary Gonzalez*
Deputy City Clerk

Approved: 7-31-12
(date)

J.S.
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor