

RESOLUTION NUMBER R- 309240

DATE OF FINAL PASSAGE SEP 30 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING THE MAYOR TO EXECUTE  
AN AGREEMENT WITH SQUIRE PATTON BOGGS (US) LLP.  
FOR FEDERAL GOVERNMENT RELATIONS SERVICES.

WHEREAS, in May 2014, the City's Purchasing and Contracting Department released Request for Proposal Number 10046890-14-H which sought responses to the request for Federal Legislative and Executive Branch Consulting Services and Representation; and

WHEREAS, consistent with City policies, an evaluation committee conducted a comprehensive review of the proposals submitted in response to, the Request for Proposal; and

WHEREAS, the evaluation committee determined that Squire Patton Boggs (US) LLP was the proposer that best met the requirements as specified in the Request for Proposal; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor, or his designee, is authorized to execute, for and on behalf of the City, an Agreement with Squire Patton Boggs (US) LLP in an amount not to exceed \$372,000.000 for government relations services, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- 309240.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$121,500.00 in Fiscal Year 2015 from Fund No. 100000, General Fund, Cost Center No. 1411000001, Office of the Mayor, to provide funds for the above-referenced agreement, contingent upon the Chief Financial Officer first furnishing one or more certificates

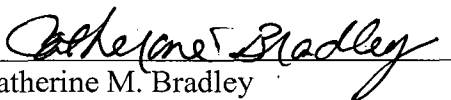
certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$166,500.00 in Fiscal Year 2016 from Fund No. 100000, General Fund, Cost Center No. 1411000001, Office of the Mayor, to provide funds for the above-referenced agreement, contingent upon the adoption of the Fiscal Year 2016 Appropriation Ordinance and contingent on the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$84,000.00 in Fiscal Year 2017 from Fund No. 100000, General Fund, Cost Center No. 1411000001, Office of the Mayor, to provide funds for the above-referenced agreement, contingent upon the adoption of the Fiscal Year 2016 Appropriation Ordinance and contingent on the Chief Financial Officer 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

  
Catherine M. Bradley  
Deputy City Attorney

CMB:sc  
09/24/14  
Or.Dept: Mayor  
Doc. No.:861903  
CC No.: 3000007268

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 9/30/2014.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 9/30/14  
(date)

  
KEVIN L. FAULCONER, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
KEVIN L. FAULCONER, Mayor

**The City of San Diego  
COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: CC 3000007268

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: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_  
 \_\_\_\_\_

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original 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: \$121,500.00

Vendor: Squire Patton Boggs (US) LLP.

Purpose: Authorization to execute an Agreement for Federal Legislative and Executive Branch Consulting Services and Representation between the City of San Diego and Squire Patton Boggs (US) LLP.

Date: September 16, 2014 By: Grace Aihie

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	100000			OTHR-00000000-GG	512109	1411	1411000001		\$121,500.00
TOTAL AMOUNT									\$121,500.00

FUND OVERRIDE

CC 3000007268

Passed by the Council of The City of San Diego on SEP 30 2014, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Harris	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage SEP 30 2014

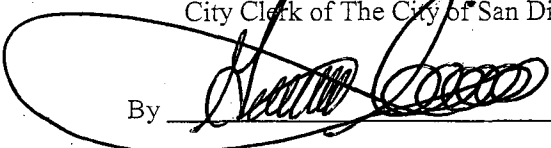
(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER  
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND  
City Clerk of The City of San Diego, California.

(Seal)

By  Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- **309240**