RESOLUTION NUMBER R- 309240

DATE OF FINAL PASSAGE SEP 3 0 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

(R-2015-158)

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 -

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.

	City Clerk  By Luttu Course  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

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Passed by the Council of The City of San D	SEP <b>3 0</b> 2014		, by the following vote:		
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Councilmembers Ye	as	Nays	Not Present	Recused	
Sherri Lightner	<u>.</u>		. $\square$		,
Ed Harris	<b>7</b>				
Todd Gloria	<u> </u>				
Myrtle Cole					
Mark Kersey	<b>1</b>		. 🗀		
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Scott Sherman	1				
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(Please note: When a resolution is appro- approved resolution was returned to the	ved by the Office of th	ne City Clerl	KEVIN L. FA	AULCONER	
AUTHENTICATED BY:		Ma	yor of The City of	San Diego, California	1.
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