#110 4/11/23 (R-2023-511)

RESOLUTION NUMBER R- 314712 DATE OF FINAL PASSAGE APR 24 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ALLOCATING \$11,000 TO BIOCOM INSTITUTE FOR THE VETERANS IN LIFE SCIENCE YOUTH LEADERSHIP FELLOWSHIP, PURSUANT TO COUNCIL POLICY 100-06, "CITY COUNCIL FUNDING OF COMMUNITY PROJECTS, PROGRAMS, AND SERVICES."

WHEREAS, the Council of the City of San Diego (City Council) adopted Council Policy 100-06, titled "City Council Funding of Community Projects, Programs and Services" on June 28, 2011, by San Diego Resolution R-306903 (July 7, 2011); and

WHEREAS, among other things, Council Policy 100-06 establishes guidelines and uniform eligibility requirements for funding Community Projects, Programs, and Services with non-profit community organizations and public agencies for community, social, environmental, cultural, or recreational needs which serve a lawful public purpose; and

WHEREAS, Biocom Institute has requested funding for the Veterans in Life Science
Youth Leadership Fellowship; and

WHEREAS, the requested funding will be used to purchasE science and biomanufacturing materials like micropipettes, incubators, gloves, and more. Additionally, funds will be used to pay for development trainers and workshop coordinators.; and

WHEREAS, Biocom Institute's request for funding for the Veterans in Life Science
Youth Leadership Fellowship will benefit the public by providing avenues for individuals to
enter the life science industry, especially for those who come from diverse and underrepresented
talent; and

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

WHEREAS, Council Districts 1, 2, and 6 recommend a total allocation of \$11,000 to Biocom Institute for the purposes set forth in this resolution, attributed as follows: Council District 1 – \$6,000; Council District 2 – \$2,000; and Council District 6 –\$3,000; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the information provided by City staff, including information provided by affected third parties and verified by City staff, with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the allocation described in this resolution is made for a public purpose.

BE IT FURTHER RESOLVED, that the City Council waives Council Policy 100-06, section 8, which provides: "Community Projects, Programs and Services funding should be considered a one-time resource, and planned uses should be one-time in nature, to avoid service interruptions or employee impacts if funding is discontinued."

BE IT FURTHER RESOLVED, that the Mayor, or their designee, is authorized and directed to execute, for and on behalf of the City of San Diego (City), a Community Projects, Programs, and Services FY 2023 City Council Allocations Agreement between the City and Biocom Institute (Agreement) in an amount not to exceed \$11,000 for the project described in this resolution, under terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR-314712.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$6,000 from Council District 1: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1101110001; \$2,000 from Council District 2: Community Projects, Programs, and Services budget Fund No.

100000, G/L Account No. 512059, Cost Center No. 1102110002; and \$3,000 from Council District 6: Community Projects, Programs, and Services budget Fund No. 100000, G/L Account No. 512059, Cost Center No. 1106110006, for a total of \$11,000, all 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.

APPROVED: MARA W. ELLIOTT, City Attorney

By

Daniel S. Orloff
Deputy City Attorney

DO1:jdf 03/24/2023

Or.Dept: Council Administration

CC No.: 3000015343 Doc. No.: 3257663

l certify that th meeting of	e foregoing Resolution was p APR 11 2023	passed by the Council of the City of San Diego, at this
		DIANA J.S. FUENTES City Clerk
		By Connie Patters or Deputy City Clerk
Approved:	4/24/28 (date)	GODD GLOR Mayor
Vetoed:	(date)	TODD GLORIA, Mayor

The City of San Diego COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE 3000015343 CRICINATING 1101, 1102, 1106 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. Fund: Amount: Purpose: Date: By: COMPTROLLER'S DEPARTMENT ACCOUNTING DATA Doc. Business **WBS** Area Cost Center Original Amount Funded Program Internal Order Functional Area G/L Account Item OTHR-00000000-GG 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. \$11,000.00 Not to Exceed: Vendor: Biocom Institute Purpose: Veterans in Life Science Youth Leadership Fellowship Olivia M. Faith-Gutierrez Date: December 16, 2022

ACCOUNTING DATA									
Doc.						Business			
Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Area	Cost Center	WBS	Original Amount
i	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1101	1101110001		\$6,000.00
2	100000	NON-PROGRAM	-	OTHR-00000000-GG	512059	1102	1102110002		\$2,000.00
3	100000	NON-PROGRAM		OTHR-00000000-GG	512059	1106	1106110006		\$3,000.00
					•	•		TOTAL AMOUNT	\$11,000.00

CC-361 (REV 7-09) FUND OVERRIDE

Passed by the Council of The C	_, by the following vote:						
Councilmembers	Yeas	Nays	Not Present	Recused			
Joe LaCava	Ø						
Jennifer Campbell	Ø						
Stephen Whitburn	\mathbb{Z}						
Monica Montgomery St							
Marni von Wilpert	\mathbb{Z}						
Kent Lee	Z						
Raul A. Campillo	Z						
Vivian Moreno	Ø						
Sean Elo-Rivera	\square						
(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.) TODD GLORIA							
AUTHENTICATED BY:		Mayo	r of The City of S	an Diego, California.			
			DIANA J.S. FU	ENTES			
(Seal)		City Cle	rk of The City of S	San Diego, California.			
		ву <u>Со</u>	nnie Par	Tews T—, Deputy			
		Office of the	City Clerk, San D	iego, California			
	Reso	olution Numbe	er R31471	.2			