

RESOLUTION NUMBER R- 316179

DATE OF FINAL PASSAGE MAY 05 2025

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO APPROVING THE AGREEMENT WITH JEWISH
FAMILY SERVICE OF SAN DIEGO FOR THE OPERATION
OF SAFE PARKING PROGRAM.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

A. On October 23, 2024, the City of San Diego (City) issued a Request for Proposals No. 10090216-25-V (RFP) seeking a contractor, or multiple contractors, to operate, on certain City-owned property, the Safe Parking Program based on one of three models: 24 hours, Overnight Only, and Camper Trailers (Program). The Program provides unhoused individuals who live in their vehicle a safe place to sleep overnight and access to critical assistance necessary to secure stable housing. The Program under the RFP will be located in the City at 9882 Aero Drive, 2209 Kincaid Road known as "H Barracks," 2250 Mission Village Drive, and the Rose Canyon Operation Yard located at 3775 Morena Boulevard.

B. Jewish Family Service of San Diego (JFS) submitted proposals to the RFP to operate the Program at each of the four locations.

C. On February 14, 2025, the City sent a notice of intent to award the RFP to JFS to operate the Program at each of the four locations.

D. The City seeks to enter in an agreement (Contract) with JFS to operate the Program at each of the four locations for a total amount not-to-exceed \$14,090,896.34, with an initial term from the effective date of the Contract through June 30, 2025 (Initial Term), and four additional one-year option periods. Under the Contract, JFS will only provide services at H Barracks during the Initial Term in the amount of \$250,896.34. JFS will provide services

under the Contract at the three other locations commencing on July 1, 2025, contingent upon the City's exercise of the first option period. The approximate annual budget during each option period for the operation of all four locations is in the amount of \$3,460,000.

E. The Office of the City Attorney prepared this Resolution based on the information provided by City staff, with the understanding that this information is complete and accurate.

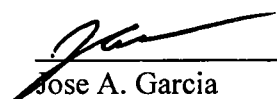
ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. The Council approves the Contract.
2. The Mayor or designee is authorized, on the City's behalf, to sign the Contract.
3. The Chief Financial Officer is authorized to expend a total amount not-to-exceed \$14,090,896.34 under the Contract, contingent upon the adoption of the Annual Appropriations Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer furnishing a certificate certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By



Jose A. Garcia
Deputy City Attorney

JAG:nsf
April 7, 2025
Or.Dept: HSSD
Comptroller's Certificate #3000017639
Doc. No. 4015378

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on
APR 22 2025.

DIANA J.S. FUENTES
City Clerk

By Krystell Medina
Deputy City Clerk

Approved: 5/5/25
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

CC 3000017639
DEPT. NO.: B A: 1716

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	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	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: \$250,896.34

Vendor: Jewish Family Service

Purpose: To authorize the expenditure of funds not to exceed \$250,896.34 to operate the Safe Parking Program for Request for Proposal (RFP) 10090216-25-V.

Date: March 27, 2025

By: Alyssa Yepez *Alyssa Yepez*
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1		100000		512143	OTHR-00000000-NS	1716	1716000011		\$250,896.34
TOTAL AMOUNT									\$250,896.34

Passed by the Council of The City of San Diego on APR 22 2025, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Foster III	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MAY 05 2025

Date of final passage _____.

(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:

TODD GLORIA

Mayor of The City of San Diego, California.

(Seal)

DIANA J.S. FUENTES

City Clerk of The City of San Diego, California.

By Kristell Medina, Deputy

Office of the City Clerk, San Diego, California

316179

Resolution Number R-_____