(R-91-1361)

RESOLUTION NUMBER R- 277380

ADOPTED ON FEB 1 9 1991

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with THE KALEEL JAMISON CONSULTING GROUP, INC., for professional consulting services regarding the delivery of the City-wide Diversity Program, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR- 277380, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$137,300 from various funds and departments, as shown in Attachment A hereto, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

Bv

Jack Katz

Senior Chief Deputy

JK:smm 02/06/91

Aud.Cert.:9100606 Or.Dept:Fin.Mgmt.

R-91-1361

Form=r.auagr

## ITEM #10 (Continued)

## 10. Complete for accounting purposes:

Financial Management De	partment	
Fund	100	
Department	055	
Organization	101	
Object Account	4460	
AMOUNT	\$12,000	
Building Inspection Der Fund	partment 100	
Department	130	
Organization	100	
Object Account	4460	
AMOUNT	\$12,000	
Non-departmental		
Fund	100	
Department	601	
Organization	165	
Object Account	4460	
Job Order	601652	
AMOUNT	\$15,000	
Waste Management		
Fund	412	
Department	750	
Organization		
Object Account	4460	
Job Order	7321 .	
AMOUNT	\$15,000	
Special Training		
Fund	50062	
Department	086	
Organization	300	
Object Account	4460	
AMOUNT	\$57,000	
Risk Management		
Fund	50061	
Department	084	
Organization	410	
Object Account	4460	
AMOUNT	\$12,000	
Water Utilities		
Fund	415	
Department	700	
Organization	702	
Object Account	4460	R-277380
AMOUNT	\$15,000	

## The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

orth in nd is c	the fo		resoluti						of funds	for the purpose set e into the Treasury,	
Amo	ount S	š					Fund_				
Pur	pose_	<del></del>	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		<del></del>					***************************************	
 )ate			10	)		By:					
· (( C			······································	·		<b>D</b> y		AUDITOR AND COMPTROLLER'S DEPARTMENT			
					ACC	COUNTING	DATA				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
							**************************************				
~~~~									1		
			·	····		~~~		TOTAL	AMOUNT		
equire urpos	ment e of sa	s of the C aid contr	harter o act, that	f the Cit sufficie	y of San Di nt moneys	iego, that s to meet (	sufficient he obliga	moneys hadions of sai	ave been : d contra	conformity with the appropriated for the ct are actually in the	
equire ourpos Treasur ame ai nticipa	ment e of sa ry, or re to t ated t	s of the C aid contra are antic be drawn	harter o act, that cipated t , and th nto the	f the Cit sufficie to come at the sa Treasur	y of San D nt moneys into the T iid money	iego, that s to meet ( reasury, s now ac	sufficient he obliga to the cred tually in t	moneys ha tions of sai it of the ap he Treasur	ave been a d contrac opropria cy, togeth	appropriated for the	
equire ourpos Freasu ame ai anticipa	mente e of sa ry, or re to t ated t	s of the Caid contrare anticoe drawn o come i	tharter of act, that cipated to and the fact of the fa	f the Cit sufficie o come at the sa Treasur	y of San Di nt moneys into the T aid money y, to the co	iego, that s to meet ( reasury, s now ac redit of sa	sufficient he obliga to the cred tually in t	moneys ha tions of sai it of the ap he Treasur	ave been a d contrac opropria cy, togeth	appropriated for the ct are actually in the tion from which the ner with the money	
equire ourpose Treasur ame ar nticipa Not to Vendor	mentee of sary, or reto to tated the Exceeding	s of the Carid contrare anticoe drawn o come i	tharter of act, that cipated to and the national than 1,300.00	f the Cit sufficie o come at the sa Treasur on Cons	y of San Dant moneys into the Taid money y, to the constituting Garage	iego, that s to meet ( reasury, s now acc redit of sa	sufficient he obliga to the cred tually in t aid approp	moneys had tions of sai it of the ap he Treasur oriation, an	ave been a d contrac opropria cy, togeth re otherw	appropriated for the ct are actually in the tion from which the ner with the money	
equire ourpose Treasur ame ar nticipa Not to Vendor	mentee of sary, or reto to tated the Exceeding	s of the Carid contrare anticoe drawn o come i	tharter of act, that cipated to and the national than 1,300.00	f the Cit sufficie o come at the sa Treasur on Cons	y of San Dant moneys into the Taid money y, to the constituting Garage	iego, that s to meet ( reasury, s now acc redit of sa	sufficient he obliga to the cred tually in t aid approp	moneys ha tions of sai it of the ap he Treasur	ave been a d contrac opropria cy, togeth re otherw	appropriated for the ct are actually in the tion from which the ner with the money	
equire ourpos Creasur ame ar nticipa Not to Vendor	mentee of sary, or reto to tated the Exceeding	s of the Carid contrare anticoe drawn o come i	tharter of act, that cipated to and the national than 1,300.00	f the Cit sufficie o come at the sa Treasur on Cons	y of San Dant moneys into the Taid money y, to the constituting Garage	iego, that s to meet ( reasury, s now acc redit of sa	sufficient he obliga to the cred tually in t aid approp	moneys had tions of sai it of the ap he Treasur oriation, an	ave been a d contrac opropria cy, togeth re otherw	appropriated for the ct are actually in the tion from which the ner with the money	
equire ourpos Treasurame ar anticipa Not to Vendor	mentse of sary, or re to tated the Exceeding	s of the Caid contra are anticoe drawn o come i ed \$_137 he_Kalee	tharter of act, that cipated to and the national than 1,300.00	f the Citics sufficience of come at the sa Treasure on Consexpendi	y of San Dant moneys into the Taid money y, to the constituting Garage	iego, that s to meet ( reasury, s now acc redit of sa	sufficient the obligato the cred tually in t aid approp	moneys had tions of sai it of the ap he Treasur oriation, an	ave been a d contrac opropria cy, togeth re otherw	appropriated for the ct are actually in the tion from which the ner with the money	
equire ourpose reasus ame an nticipa Not to Vendon	mentse of sary, or re to tated the Exceeding	s of the Caid contra are anticoe drawn o come i ed \$_137 he_Kalee	tharter of act, that cipated to and the nto th	f the Citics sufficience of come at the sa Treasure on Consexpendi	y of San Dint moneys into the Taid money y, to the conditions General Sections 19 Sections	reasury, s now acredit of sa roup  funds fo  By:	sufficient the obligato the cred tually in t aid approp	moneys had tions of sai it of the ap he Treasur oriation, an	ave been a d contrac opropria cy, togeth re otherw	appropriated for the ct are actually in the tion from which the ner with the money	
equire urpose Treasurame ar nticipa Not to Tendor Purpose Date	mente e of sa ry, or re to t ated t Excee r Th Febru	s of the Caid contra are anticoe drawn o come i ed \$_137 he_Kalee	tharter of act, that cipated to and the nto th	f the Citics sufficience of come at the sa Treasure on Consexpendi	y of San Dint moneys into the Taid money y, to the conditions General Sections 19 Sections	reasury, s now acredit of sa roup  By:	sufficient the obligato the cred tually in t aid approp	moneys had tions of sai it of the ap he Treasur oriation, an	ave been a d contrac opropria cy, togeth re otherw	appropriated for the ct are actually in the tion from which the ner with the money	
equire urpose freasuranticipa nticipa fot to fendor furpose Date	mentse of sary, or re to tated the Exceeding	s of the Carid contrare anticoe drawn o come i ed \$ 137 ne Kalee athorizi	tharter of act, that cipated to act, that cipated to and the cipated the cipat	f the Citics sufficience of come at the sa Treasure on Conse expending 9 91	y of San Dint moneys into the Taid money y, to the constituting Garage Account	reasury, s now acredit of sa roup  By:  COUNTING  JOB ORDER	sufficient the obligato the cred tually in t aid approp	moneys had it of the application, and principles are also and sense are also and sense are also are al	evices.	appropriated for the ct are actually in the tion from which the ner with the money vise unencumbered.  LLER'S DEPARTMENT	
equire urpose freasur ume an anticipa fot to endor urpose Date	mente e of sa ry, or re to t ated t Excee r Th Febru	s of the Carid contrare anticoe drawn o come i ed \$_137 ne Kalee athorizi	tharter of act, that cipated to act, that cipated to and the nto the district of the district	f the Citisufficie o come at the sa Treasur on Consexpendi	y of San Dint moneys into the Taid money y, to the continuity of t	roup  By:  GOUNTING  ORDER  000055	sufficient the obligato the cred tually in t aid approp	moneys had it of the application, and principles are also and sense are also and sense are also are al	evices.	AMOUNT  \$12,000.00	
equire urpose reasure an atticipation to to tendor urpose attender	mente e of sa ry, or re to t ated t Excee r Th Febru	s of the Carid contrare anticoe drawn o come i ed \$ 137 ne Kalee athorizi	tharter of act, that cipated to act, that cipated to and the nto the displayed and the displayed act and the displayed act act and the displayed act	on Consexpending 9 91 ORG	y of San Dint moneys into the Taid money y, to the continuiting General Account 4222 4222	roup  By:  COUNTING  ORDER  000055  1113	sufficient the obligato the cred tually in t aid approp	moneys had it of the application, and principles are also and sense are also and sense are also are al	evices.	AMOUNT \$12,000.00	
equire urpose reasure an nticipal lot to rendon reasure.  Purpose reasure an nticipal lot to rendon reasure.  Accts 1 2 3	mente e of sa ry, or re to t ated t Excee r Th Febru	s of the Carid contrare anticope drawn o come i ed \$_137 ne Kalee athorizi	tharter of act, that cipated to act, that cipated to act, and the nto the displayed and the displayed act, and the displayed act	f the Citisufficie o come at the sa Treasur on Consexpendi	y of San Dint moneys into the Taid money y, to the constituting Garage Account 4222 4222 4222	roup  By:  COUNTING  ORDER  000055  1113  601652	sufficient the obligato the cred tually in t aid approp	moneys had it of the application, and principles are also and sense are also and sense are also are al	evices.	AMOUNT \$12,000.00 15,000.00	
equire aurpose reasure an nticipe Not to Vendor Purpose Date	mente e of sa ry, or re to t ated t Excee r Th Febru	s of the Canid contrare anticoe drawn o come i ed \$_137 ne Kalee athorizi	charter of act, that cipated to act, that cipated to act, and the act of the	on Consexpending 101 1000 165	y of San Dint moneys into the Taid money y, to the continuiting Garden Account 4222 4222 4222 4222	roup  Great of sarroup  Great	sufficient the obligato the cred tually in t aid approp	moneys had it of the application, and principles are also and sense are also and sense are also are al	evices.	AMOUNT \$12,000.00 15,000.00	
equire ourpose Freasurame are anticipal Not to Vendor Purpose Pate	mente e of sa ry, or re to t ated t Excee r Th Febru	s of the Carid contrare anticope drawn o come i ed \$_137 ne Kalee athorizi	tharter of act, that cipated to act, that cipated to act, and the nto the displayed and the displayed act, and the displayed act	on Consexpending 9 91 ORG	y of San Dint moneys into the Taid money y, to the constituting Garage Account 4222 4222 4222	roup  By:  COUNTING  ORDER  000055  1113  601652	sufficient the obligato the cred tually in t aid approp	moneys had it of the application, and application, and application application and application	evices.	AMOUNT \$12,000.00 15,000.00	
equire ourpose ame an nticipal Not to Vendor Purpose Date	mente of sary, or re to tated the Exceed The Februse CYPY	s of the Canid contrare anticoe drawn o come i ed \$_137 ne Kalee athorizi	charter of act, that cipated to act, that cipated to act, and the act of the	on Consexpending 101 1000 165	y of San Dint moneys into the Taid money y, to the continuiting Garden Account 4222 4222 4222 4222	By: COUNTING ORDER O00055 1113 601652 7321 8630	sufficient the obligato the cred tually in t aid approp	moneys had it of the application, and principles of the application, and principles of the application of th	evices.	AMOUNT \$12,000.00 15,000.00 57,000.00 57,000.00	

Feb. 19, 1991

						· AC	COUNTING	DATA			
ETG.	.c.	Ī	FUND	. DEPŢ	ОЯБ	ACCOUNT	DADER	MOTARTO THUCCOL	BENFÆQUIP	FACILITY	ANDUNT
6	I	1	50061	084	410	i 4222	1 000100		,	<u> </u>	\$ 12,000.00
7	1		41500!	700	1 100	4222	1 6174			1	1 15,000.00
	1	1			!		<u>i</u>		<del></del>	1	i
	1	1	!		<u> </u>	!	!!	1		1	<u>!</u> .
	1	!	!		!		<u>!</u> !			<u>:</u>	:
	<u> </u>		!		1	1	i 1			!	•
	1	1			1	<u>l</u>	.	.		!	!
	1	i			! .	i	<u>1. j</u>	i		i	· ·
_	İ	<u>i</u>	I		<u>, i</u>	<u>i</u>	!!	<u> </u>		i	i
	1	1	<u>. l</u>		. 1	İ	! !	• [	•	l .	!
	1:	İ	i		1	1	!	J		i	,
	1	1	1		1		1 1	1	•	<u> </u>	1 .
	!	!	1		1 .	:	! !	i			!
-	1	ļ	1		l	!	! !	. 1			i
	!	1	ļ		1.	!	<u> </u>	• 1			1
	i	ļ	i		!	1	i i	. i			i .
	:	! -	į		į	!	<u> </u>	1		i	!
	l	i	. :		1		i	<u> </u>		!	i
		1	;		l	!	i i	i			!
		i	·			1	i ` :	į		i .	i
	·····			•				······································	TOTAL A	JAUCH	<sup>1</sup> \$137,300.00.

Feb. 19, 1991

R-277380

Passed and adopted by the Council of The City the following vote:	FEB 1 9 1991				
Council Members  Abbe Wolfsheimer  Ron Roberts  John Hartley  H. Wes Pratt  Linda Bernhardt  J. Bruce Henderson  Judy McCarty  Bob Filner  Mayor Maureen O'Connor	Yeas Nays  O O O O O O O O O O O O O O O O O O O	Not Present	Ineligible	VA.	
AUTHENTICATED BY: (Seal)	Mayor	IAUREEN O'CONTROL OF THE CITY OF SA	Diego, California.	, i. . Deputy.	
		City Clerk, San Die		991	

CC-1276 (Rev. 11-89)

ı



• • • •