

(R-91-1361)

RESOLUTION NUMBER R- 277380

ADOPTED ON FEB 19 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

By Jack Katz
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 Department

Fund 100
Department 055
Organization 101
Object Account 4460

AMOUNT \$12,000

Building Inspection Department

Fund 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

AMOUNT \$15,000

R-277380

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100606

ORIGINATING DEPT NO. 055

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 \$ _____ Fund _____

Purpose _____

Date _____, 19__

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	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 moneys 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 \$ 137,300.00

Vendor The Kaleel Jamison Consulting Group

Purpose Authorizing the expenditure of funds for professional services.

Date February 5, 19 91

By: *Amy R. Decker*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			055	101	4222	000055				\$12,000.00
2		41300	1300	1000	4222	1113				12,000.00
3			601	165	4222	601652				15,000.00
4		41200	751		4222	7321				15,000.00
5		50062	086	300	4222	8630				57,000.00 56,300
TOTAL AMOUNT										(Cont.)

AC-361 (REV 3-86)

FUND OVERRIDE

Feb. 19, 1991

R-277380

AC 9100606

#113

Passed and adopted by the Council of The City of San Diego on..... FEB 19 1991.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By  Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-277380** Adopted **FEB 19 1991**

1947
1948
1949
1950
1951
1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995
1996
1997
1998
1999
2000
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025