

(R-92-1224)

RESOLUTION NUMBER R- 279488
ADOPTED ON MAR 02 1992

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager be and he is hereby authorized to increase funding by \$78,000 for City-wide Diversity Commitment services to be performed by The Kaleel Jamison Consulting Group, Inc., in accordance with the existing contract, on file in the office of the City Clerk as Document No. RR-277380.

2. That the City Manager be and is hereby authorized to increase funding by \$30,000 for City-wide Diversity Commitment services to be performed by Southwest Communication Resources, Inc., in accordance with the existing contract, on file in the office of the City Clerk as Document No. C-03573.

3. That the expenditure of an amount not to exceed \$108,000 from the Special Training Fund, for contracts with The Kaleel Jamison Consulting Group, Inc. (\$78,000) and Southwest Communication Resources, Inc. (\$30,000) is hereby authorized,

solely and exclusively for the purpose of providing funds for the
above project.

APPROVED: JOHN W. WITT, City Attorney

By Stuart H Swett
Stuart H. Swett
Senior Chief Deputy

SHS:smm
02/13/92
Aud.Cert:9200644
Or.Dept:Fin.Mgmt.
R-92-1224
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200644

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 \$ 108,000.00

Vendor Kaleel Jamison Consulting Group, Inc.; Southwest Communication Resources, Inc.

Purpose Authorizing the expenditure of funds for consulting services for Diversity training.

Date February 19, 1992

By: *Cecilia San Pedro*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			086	3000	4222	008630				\$108,000.00
TOTAL AMOUNT										\$108,000.00

FUND OVERRIDE

R-279488

MAR 02 1992

AC 9200644

Passed and adopted by the Council of The City of San Diego on
by the following vote:

MAR 02 1992

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 *Linda Luzano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-279488* Adopted *MAR 02 1992*

RECEIVED
92 FEB 19 PM 1:16
CITY CLERKS OFFICE
SAN DIEGO, CA

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