

(R-94-1231)

RESOLUTION NUMBER R-283512

ADOPTED ON MAR 07 1994

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, a first amendment to agreement with DEGA/TMS, for the preparation of interim equal opportunity program to be in effect until the completion of the disparity study and the implementation of the new program, under the terms and conditions set forth in the First Amendment to Agreement on file in the office of the City Clerk as Document No. RR-283512.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$50,000 to prepare an interim equal opportunity program.

APPROVED: JOHN W. WITT, City Attorney

By Sharon A. Marshall  
Sharon A. Marshall  
Deputy City Attorney

SAM:mrh  
2/12/94  
Aud.Cert:9400851  
Or.Dept:Mgr.  
R-94-1231  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400851  
ORIGINATING DEPT. NO.: 041

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 \_\_\_\_\_ 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 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 \$ 50,000.00

Vendor DEGA/TMS

Purpose Authorizing the expenditure of funds to amend the scope of work of the Predicate/Disparity

Study for the development of an interim Equal Opportunity Program.

Date February 23, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	40012	700	7002	4222	007301		41509		\$20,100.00
02	0	40012	700	100	4222	030105		41500		9,950.00
03	0	41200	751	412	4222	007190				2,500.00
04	0	100	549		4222	000001				15,950.00
05	0	100	443		4222	000001				550.00
06	0	302191	3220		4222	032221				950.00
TOTAL AMOUNT										\$50,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9400851

MAR 07 1994

B-283512