

(R-95-737)

284935

RESOLUTION NUMBER R-

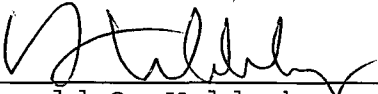
ADOPTED ON NOV 14 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute, for and on behalf of The City of San Diego, an "Agreement to Provide Consulting Services and Representation Related to BRAC 95" with THE GREATER SAN DIEGO CHAMBER OF COMMERCE for the provision of services for the 1995 Base Realignment and Closure Campaign (BRAC) in the amount of \$20,000 (\$10,000 cash/\$10,000 in-kind), and under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR-
284935

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$10,000 from Fund 100, Dept. 601, Org. 165, Account 4222, Job Order 601657, is hereby authorized solely and exclusively for the above purpose.

APPROVED: JOHN W. WITT, City Attorney

By



Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
11/03/94
Or.Dept:Mgr.
Aud.Cert:9500498
R-95-737
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500498

ORIGINATING DEPT. NO.: 040

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 \$ 10,000.00

Vendor San Diego Chamber of Commerce

Purpose Authorize expenditure of funds for contract with Chamber, for 1995 Base Realignment and Closure campaign.

Date November 1, 1994 By: *Bob W. [Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	601	165	4222	601657				\$10,000.00
TOTAL AMOUNT										\$10,000.00

FUND OVERRIDE

AC 9500498

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