

RESOLUTION NUMBER R- 285047

ADOPTED ON DEC 5 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, an agreement with the following professional consultants, to provide professional services for a continuing City program entitled "Academy 2000: The Supervisor's Academy," under the terms and conditions set forth in the Agreements on file in the office of the City Clerk:

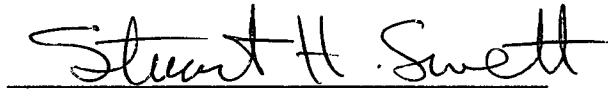
HUMAN SYSTEMS CONSULTING	DOCUMENT NO. RR- <u>285047-1</u>
ORGANIZATION EFFECTIVENESS CONSULTANTS	DOCUMENT NO. RR- <u>285047-2</u>
ROSS PARTNERS	DOCUMENT NO. RR- <u>285047-3</u>

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$45,000 in FY 1995 from the Special Training Fund for contracts with Human Systems Consulting (\$15,000), Organization Effectiveness Consultants (\$15,000), and Ross

Partners (\$15,000), 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  
11/17/94  
Aud.Cert: 9500566  
Or.Dept:Fin.Mgmt.  
R-95-843  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC AC9500566

ORIGINATING DEPT. NO.: 086

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

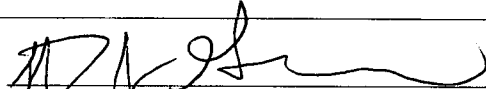
**CERTIFICATION OF UNENCUMBERED BALANCE**

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 \$ 45,000

Vendor Human Systems Consulting, Organization Effectiveness Consultants, Ross Partners

Purpose Professional Services for Academy 2000

Date 11/22/94 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	50062	086	200	4222	008620				\$35,511.00
02	0	50062	086	100	4222	008610				9,489.00
TOTAL AMOUNT										\$45,000.00

FUND OVERRIDE