

(R-95-1763)

RESOLUTION NUMBER R- 285891

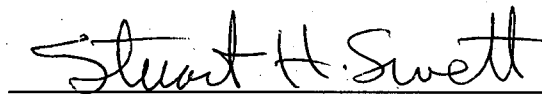
ADOPTED ON JUN 05 1995

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 NATIONAL UNIVERSITY, for the provision of employee personal computer training services, as required for the third and final renewal contract period of July 1, 1995 through June 30, 1996, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR-282224.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$395,000 from General Fund 100, Account No. 9544, 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
Senior Chief Deputy

SHS:smm
05/22/95
05/31/95 COR. COPY
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Or.Dept:Fin.Mgmt.
R-95-1763
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9600005

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 _____ 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 \$ *395,000.00

Vendor National University

Purpose Authorizing the expenditure of funds for personal computer training services from

July 1, 1995 to June 30, 1996.

Date May 19, 1995

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	100			9544					\$395,000.00
TOTAL AMOUNT										\$395,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

*Contingent upon approval of FY96 Appropriation Ordinance.

AC 9600005

R-285891

JUN 05 1995