

RESOLUTION NUMBER R- 286855

ADOPTED ON JAN 29 1996

WHEREAS, on August 9, 1994, the City Council unanimously approved the Interim Equal Opportunity Contracting Program and Implementation Plan; and

WHEREAS, the plan established an Implementation Task Force which addressed the barriers in the City bonding procedure which inhibit the participation of small and newly-emerging businesses in the City's contracting program; and

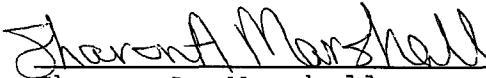
WHEREAS, the Implementation Task Force has made a number of recommendations including: development of a bond reimbursement program; investigation into the establishment of a Surety Support Assistance Program; improved technical assistance efforts regarding bonding; greater accessibility to the Small Business Association Bond Guarantee Program; and, amendments to the Charter to raise the threshold of bonding requirements and to allow for a Bond Reimbursement Program for small businesses;
NOW, THEREFORE,

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 implement the recommendations of the Implementation Task Force regarding bonding and to begin the process necessary to effect the appropriate Charter amendments; as set forth in City Manager's Report No. 96-04.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$74,929.00 from C.I.P. 58007.0, Fund 30245, Account No. 4279, is hereby authorized, solely and exclusively for the purpose of providing funds for the Surety Support Assistance Program and technical assistance efforts.

APPROVED: JOHN W. WITT, City Attorney

By


Sharon A. Marshall
Deputy City Attorney

SAM:jrl
01/19/96
Or.Dept:Mgr.
R-96-758
A.C.:9600779
Form=r.auagr



286855

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9600779
ORIGINATING DEPT. NO.: 543

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 74,929.00 Fund 30244/30245

Purpose Authorizing the expenditure of funds for the Bonding Program.

Date January 19, 1996 By: *Sara Jimenez*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			30244	107	4279	580070		3245		\$74,929.00
TOTAL AMOUNT										\$74,929.00

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 \$ _____

Vendor _____

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

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