

RESOLUTION NUMBER R- 292719

ADOPTED ON FEB 01 2000

BE IT RESOLVED, by the Council of The City of San Diego, that City Council Policy No. 000-40, titled "Marketing Partnership Policy" is approved and that existing Council Policy titled "Product Endorsement" is renumbered from No. 000-23 to 000-41.

BE IT FURTHER RESOLVED, that the City Manager is authorized to enter into a an Agreement with The Pathfinder Group to provide consulting services for the implementation of the Municipal Marketing Partnership Program [Agreement].

BE IT FURTHER RESOLVED, that the terms and conditions of this Agreement shall be placed on file in the office of the City Clerk as Document No. RR-292719, together with any reasonably necessary modifications that do not increase the project's scope or cost and that the City Manager finds necessary from time to time in order to carry out the purposes and intent of this Agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend \$83,000 from Fund 100 for the Agreement in Fiscal Year 2000 to implement the Municipal Marketing Partnership Program.

APPROVED: CASEY GWINN, City Attorney

By *Cristie C. McGuire*
Cristie C. McGuire
Deputy City Attorney

CCM:jrl
11/23/99
01/04/2000
Org.Dept:Mgr.
Aud.Cert:2000527
R-2000-681 Rev. 1
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000527
ORIGINATING DEPT. NO.: 601

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 83,000.00 Fund 100

Purpose To authorize the expenditure of funds for a consulting agreement in order to implement the Municipal Marketing Partnership Program.

Date January 4, 2000 By: *Robert T. Rivers*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	601	3305	4222	003305				\$83,000.00
TOTAL AMOUNT										\$83,000.00

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 money 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

R- 292719

FEB 0 1 2000

AC _____