

RESOLUTION NUMBER R- 292827

ADOPTED ON MAR 0 6 2000

WHEREAS, the City of San Diego is committed to maximizing subcontracting opportunities for all qualified and available businesses; and

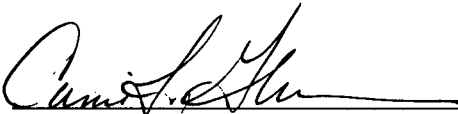
WHEREAS, the Subcontracting Outreach Program would create subcontracting opportunities by requiring contractors on most City projects to subcontract a specified amount of the work on the project, to provide outreach and information for bidding and obtaining financing to subcontractors, and to negotiate in good faith with subcontractors; and

WHEREAS, the Subcontracting Outreach Program does not afford preferences to any group based on race, gender, color, ethnicity, or national origin, and as such does not violate Article 1, Section 31 of the California Constitution (Proposition 209); NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized, on behalf of The City of San Diego, to adopt the proposed Subcontracting Outreach Program, in substantially the form that it appears in the attached document, with such changes as may be determined by the City Manager or his designee to best meet the objectives of the Program, subject to approval as to legality by the City Attorney.

BE IT FURTHER RESOLVED, that approximately \$65,620 from Fund No. 100, Account No. 1100, in staffing expenses for fiscal year 2000 and the annual staffing expense of approximately \$262,482 commencing with fiscal year 2001, is hereby authorized and that the positions will be fully cost recoverable through various C.I.P. projects.

APPROVED: CASEY GWINN, City Attorney

By 
Carrie L. Gleeson
Deputy City Attorney

CLG:ms
02/22/00
Or.Dept:Eng. & Cap. Projects
Aud.Cert: 2000788
R-2000-943
Form=r&t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000788
DEPT. NO.: 041

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 65,620 Fund 100

Purpose TO AUTHORIZE THE EXPENDITURE OF FUNDS FOR SUBCONTRACTING OUTREACH PROGRAM.

Date February 16, 2000 By: 

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	041	2000	1100	005750				\$65,620.00
TOTAL AMOUNT										\$65,620.00

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