

RESOLUTION NUMBER R- 292937

ADOPTED ON ~~APR 10 2000~~

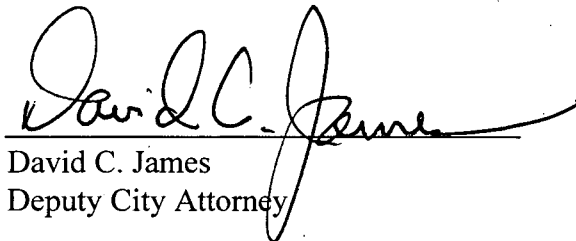
BE IT RESOLVED, by the Council of The City of San Diego, that the proposed Mentor-Protégé Program designed in cooperation with the Associated General Contractors of San Diego, is hereby authorized.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to pursue sponsors for the three-year pilot program.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to implement the Mentor-Protégé Program as outlined in the City Manager's Report Number 00-02, dated January 5, 2000.

APPROVED : CASEY GWINN, City Attorney

By


David C. James
Deputy City Attorney

DCJ:amp

02/09/00

Or.Dept:Eco.Dev.& Comm.Serv.

Aud.Cert.: 2000754

R-2000-925

Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000754
DEPT. NO.: 042

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 \$ 45,000.00

Vendor Mentor Protege Program

Purpose To authorize the expenditure of funds to implement the program

Date 02/08/00 By: Esther Musau

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	18533	4132	3234	4279	000001				\$45,000.00
TOTAL AMOUNT										\$45,000.00

FUND OVERRIDE

AC 2000754
R-292937 APR 10 2000