

(R-00-1541)

RESOLUTION NUMBER R- 293321

ADOPTED ON JUN 19 2000

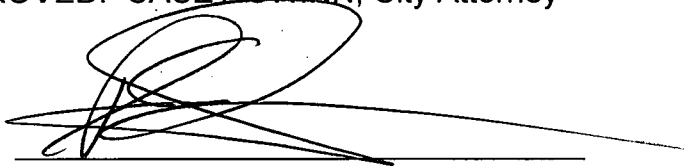
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an Agreement between the City of San Diego and New Horizons Computer Learning Center, for employee personal computer training services, as required for the initial contract period of July 1, 2000 through June 30, 2002, for an amount not to exceed \$594,000, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 293321, together with any reasonably necessary modifications or amendments thereto which do not increase the program scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this agreement.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to execute, for and on behalf of City, three (3) yearly Option renewal periods from July 1, 2002 through June 30, 2005, with New Horizons Computer Learning Center, provided that the City Auditor first furnishes one or more certificates

demonstrating that the funds necessary for such expenditure under said yearly Option period, are on deposit in the City Treasury for each City exercised Option period of the Program.

APPROVED: CASEY GWINN, City Attorney

By



Paul G. Edmonson
Deputy City Attorney

PGE:rd:Civ.
Aud.Cert:2001207
Or.Dept: IT&C
R-00-1541
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2001207
810

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 \$ 594,000

Vendor New Horizon Computer Learning Center

Purpose Authorizing the City Manager to execute an agreement between the City of San Diego and New Horizon Computer Learning Center for the provision of personal computer training services.

Date June, 6, 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
001	0	50010	810	5099	3231	009001				\$594,000.00
TOTAL AMOUNT										\$594,000.00

FUND OVERRIDE

R- 293321