

RESOLUTION NUMBER R- 300325

ADOPTED ON APR 18 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE EXECUTION OF AN ASSIGNMENT, ASSUMPTION AND CONSENT AGREEMENT ASSIGNING THE SAN DIEGO REGIONAL TECHNOLOGY ALLIANCE'S OBLIGATIONS AND INTERESTS UNDER THAT CERTAIN ECONOMIC DEVELOPMENT AND TOURISM SUPPORT PROGRAM AGREEMENT TO THE SAN DIEGO WORK FORCE PARTNERSHIP.

WHEREAS, in FY 2005, the City entered into that certain Economic Development and Tourism Support Program Agreement [Program Agreement], dated as of October 15, 2004, by and between the City of San Diego [City], and the San Diego Regional Technology Alliance [RTA], pursuant to which the RTA was to provide workforce development activities; and

WHEREAS, pursuant to the Program Agreement, the RTA was specifically required to compile a resource guide to be used by Community Technology Center directors and to provide employment resource consulting to ten of the City's Community Technology Centers; and

WHEREAS, the RTA completed the Community Technology Centers' resource guide but has since lost a large portion of its funding from the State of California and as a result has had to reorganize to become the RTA@CONNECT; and

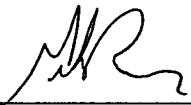
WHEREAS, the RTA@CONNECT is unable to provide the employment resource consulting as required under the Program Agreement; and

WHEREAS, the San Diego Workforce Partnership [SDWP] has the ability to, and interest in providing the remaining services under the Program Agreement; and

WHEREAS, the RTA desires to assign its obligations and interests under the Program Agreement to the SDWP and the SDWP desires to accept such assignment; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager or Designee is authorized and empowered to execute an Assignment, Assumption and Consent Agreement, by and among the RTA, the SDWP and the City for the purpose of assigning the remaining obligations and interests of the RTA under the Program Agreement to the SDWP. A copy of the Assignment, Assumption and Consent Agreement is on file in the office of the City Clerk as Document No. RR- 300325.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 

Michael Neumeyer
Deputy City Attorney

MDN:cfq:als
03/29/05
Or.Dept:C&ED
Aud.Cert:2500867
R-2005-1001
MMS#1650

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2500867

ORIGINATING

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: \$22,883.00

Vendor: San Diego Workforce Partnership, a joint powers authority

Purpose: Authorizing the expenditure for the agreement with the San Diego Workforce Partnership.

Date: March 28, 2005 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	10220	922	4103	4222	004103				\$22,883.00
TOTAL AMOUNT										\$22,883.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2500867

R-300325

APR 1 8 2005