RESOLUTION No.

R. 80-2036

Adopted on

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, Task Order No. 9 of the agreement with CH₂M HILL CALIFORNIA, INC., LOWRY AND ASSOCIATES, BOYLE ENGINEERING CORPORATION, JOHN CAROLLO ASSOCIATES and RICK ENGINEERING COMPANY, a Joint Venture, in connection with the Point Loma Accelerated Projects, interim construction management and design services during construction, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR- 251806

JOHN W. WITT, City Attorney APPROVED:

Senior Chief Deputy

CMF:v1:454

4/21/80

Or. Dept.: Water Util.

Aud.Cert. #80720

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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	
	•
	Auditor and Comptroller of The City of San Diego, Calif.
Date, 19	Ву

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 moneys 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 \$ 344,664.00			25 Sage			
Dated April 15		19 80	Auditor and Comptroller of The City of San Diego, Calif.			
			BY don	manni-		
* FUND/ DEPT,	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT		
700	380	4118	060572			
PURPOSE _	Authorize expenditu Accelerated Projects	re of funds in o	connection with the	Point Loma	00777	
	CH2M Hill Lowry and and Rick Engineering		le Engineering Corp.	.,John Carollo	Associates	

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

MAY 121990

AG 80720 **-251806**

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	nd adopted by the Coun	cil of The Cit	y of San D	iego on	MAY 1219	<u> </u>
the io	nowing vote:					
	Councilmen		Yeas	Nays	Not Present	Ineligible
	Bill Mitchell		<u> </u>			Ŏ
	Bill Cleator		Ø			
	Bill Lowery	•	Ø			
	Leon L. Williams		otin			
	Fred Schnaubelt					
	Mike Gotch					
	Larry Stirling		图			
	Lucy Killea	•	回			
	Mayor Pete Wilson				□ Z′	
Seal)			Ву	City Clerk of	RLES G. ABDE The City of San I	Diego, California.
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			Office	of the City C	lerk, San Diego, C	alifomia
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CC-1276 (REV. 11-79