

(R-87-1908)

RESOLUTION NUMBER R- 268149

ADOPTED ON APR 20 1987

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

1. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a fourth amendment to the agreement with Nolte and Associates for consultant services, for Eastgate Technology Park - Unit No. 1, under the terms and conditions set forth in the Fourth Amendment to Agreement on file in the office of the City Clerk as Document No. RR- 268149-1.


2. That the City Manager be and he is hereby authorized and empowered to approve Change Order No. 14 to the contract with Metro-Young Construction Company for the construction of Eastgate Technology Park Unit No. 1, decreasing the contract by an amount not less than \$44,597.88 in accordance with the terms and conditions set forth in the Document, a copy of which is on file in the office of the City Clerk as Document No. RR- 268149-2.

3. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$44,597.88 to supplement the project contingency reserves.

4. That the expenditure of an amount not to exceed \$16,519 from Industrial Fund 30248, Pueblo Lands - Development, CIP No.

39-040, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

By 

John K. Riess
Deputy City Attorney

JKR:mrh
03/20/87
Aud.Cert:8700743
Or.Dept:E&D
R-87-1908
Form=r.auagr

R-268149

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700743

ORIGINATING DEPT. NO.: 540

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 _____, 19____ 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 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 \$ 16,519.00

Vendor NOLTE AND ASSOCIATES

Purpose Authorizing expenditure of funds for consultant services for Eastgate Technology Park -- Unit No. 1

Date March 18, 19 87 By: Lillian Magano

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4905	390400				\$16,519.00
TOTAL AMOUNT										\$16,519.00

FUND OVERRIDE

APR 20 1987

R-268149

00558

AC 8700743

#139

Passed and adopted by the Council of The City of San Diego on APR 20 1987,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By Ellen Boward, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-268149 Adopted APR 20 1987

RECEIVED
CITY CLERK'S OFFICE
1987 APR -8 PM 1:14
SAN DIEGO, CALIF.

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