(R-88-2047)

## RESOLUTION NUMBER R-270803

ADOPTED ON APR 25 1988

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with MARTINEZ-WONG & ASSOCIATES, INC., for professional design and related services for FIRE STATION NO. 24, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 270803.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$122,110.00 from C.I.P. No. 33-014.0 (Fund No. F.B.A. 79002, North City West), is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

Bv

John K. Riess

Deputy City Attorney

JKR:wk 04/11/88 Aud.Cert:8800876 Or.Dept:E&D R-88-2047 Form=r.auagr

## The City of San Diego (

CERTIFICATE OF CITY AUDITOR AND COMPTROLL
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CERTIFICATE OF UNALLOTTED BALANCE

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APR 25 1988

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 \$ \_\_\_\_\_ By: \_\_\_\_\_ AUDITOR AND COMPTROLLER'S DEPARTMENT **ACCOUNTING DATA** ACCTG. OPERATION ACCOUNT JOB ORDER ACCOUNT FUND DEPT BENE/FOLLIP FACILITY ORG 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 \$ 122,110.00 Vendor MARTINEZ-WONG & ASSOCIATES Purpose Authorizing expenditure of funds for consultant agreement - Fire Station No. 24. By: <u>Jaci</u> Date April 4 . 19 88 AUDITOR AND COMPTROLLER'S DEPARTMENT **ACCOUNTING DATA** ACCTG. JOB ORDER ACCOUNT BENF/EQUIP FUND DEPT ORG. FACILITY **AMOUNT** 330140 30244 106 4118 \$122,110.00 **TOTAL AMOUNT** \$122,110.00 **FUND OVERRIDE** □ AC-361 (REV 3-86) R-270803

assed and adopted by the Council of The Ci	City of San Diego on APR 25 1988	
Council Members Abbe Wolfsheimer Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Nays Not Present Ineligible	
UTHENTICATED BY:	MAUREEN O'CONNOR  Mayor of The City of San Diego, California.  CHARLES G. ABDELNOUR  City Clerk of The City of San Diego, California.  By Slackell Deput	
	Office of the City Clerk, San Diego, California  Resolution 270803  Adopted APR 25 1988	

CG-1276 (Rev. 12-87)

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SAN DIEGO, CALIF.