(R-89-1382)

RESOLUTION NUMBER R-272813

ADOPTED ON FEB 6 1989

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 ENGINEERING ALLIANCE CORPORATION, for professional services required for development of NORTH PARK COMMUNITY PARK IMPROVEMENTS, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 272813.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$500,000 from Park North-East Park Development Fund No. 39095 to CIP No. 29-662, North Park Community Park - Improvements.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$103,300 from CIP No. 29-662, North Park Community Park - Improvements, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement and further authorizing the City Auditor and

Comptroller upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

Ву \_

Rudolf Hradecky

Deputy City Attorney

RH:mrh
01/18/89
Aud.Cert:8900590
Or.Dept:Pk.&Rec.
R-89-1382
Form=r.auagr

RECEIVED

89 JAN 25 PM 3: 53

CITY CLERKS OFFICE SAN DIEGO, CA

FF: MEN O1/12/89 O1/12/89 O1 Dept Pt. SPec W-89-1382 Corret spect

> Delings, Carra Venouses, Ingota en against

APPEARED: CONTROL WIRE, CARA ALTONOSY

LOUGHAGE! IT

the pages, enclosed prightages, engaged by the traction of the commentaries.

. . . . .

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the santicipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum.  Not to Exceed \$\frac{603,300.00}{200.00}\$  Vendor Engineering Alliance Corporation  Purpose Authorizing the expenditure of funds for a consultant agreement for the Nor Park Community Park Improvements.	CERTIFIC	TE OF UNALI	LOTTED I			C_8900590
Purpose    Date	foregoing resolution is ava	he money requir ilable in the Trea	ed for the a sury, or is a	llotment	of funds	for the purpose set e into the Treasury,
Date	\$		Fund_	<del></del>		
ACCOUNTING DATA  ACCTG. CY FUND DEPT ORG. ACCOUNT ORGE OF PACCOUNT ORGE ACCOUNT ORGE OF ACCOUNT OR ACCOUNT ORGE OF ACCOUNT OR ACCOUNT						
ACCOUNTING DATA  ACCTG. CY FUND DEPT ORG. ACCOUNT ORGE OF PACCOUNT ORGE ACCOUNT ORGE OF ACCOUNT OR ACCOUNT ORGE OF ACCOUNT OR ACCOUNT				·		
TOTAL AMOUNT  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the confagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the reanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum. Not to Exceed \$ 603,300.00  Vendor Engineering Alliance Corporation  Purpose Authorizing the expenditure of funds for a consultant agreement for the Nor Park Community Park Improvements.	, 19	Ву:		AUDITOR AN	ID COMPTROL	LER'S DEPARTMENT
TOTAL AMOUNT  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the confagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the reanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum. Not to Exceed \$ 603,300.00  Vendor Engineering Alliance Corporation  Purpose Authorizing the expenditure of funds for a consultant agreement for the Nor Park Community Park Improvements.		<del></del>	<del></del>			
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the concagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the nanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum. Not to Exceed \$\frac{603,300.00}{603,300.00}  Vendor \text{Engineering Alliance Corporation}  Purpose Authorizing the expenditure of funds for a consultant agreement for the Nor Park Community Park Improvements.	FUND DEPT ORG.	ACCOUNT JOB	·	BENF/EQUIP	FACILITY	AMOUNT
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the concagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the nanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum. Not to Exceed \$\frac{603,300.00}{603,300.00}  Vendor \text{Engineering Alliance Corporation}  Purpose Authorizing the expenditure of funds for a consultant agreement for the Nor Park Community Park Improvements.						
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the confagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the nanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum. Not to Exceed \$\frac{603,300.00}{603,300.00}  Vendor Engineering Alliance Corporation  Purpose Authorizing the expenditure of funds for a consultant agreement for the Nor Park Community Park Improvements.			<del> </del>			
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the confagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the nanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum. Not to Exceed \$\frac{603,300.00}{603,300.00}  Vendor Engineering Alliance Corporation  Purpose Authorizing the expenditure of funds for a consultant agreement for the Nor Park Community Park Improvements.						
CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the confagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the nanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum. Not to Exceed \$\frac{603,300.00}{603,300.00}  Vendor Engineering Alliance Corporation  Purpose Authorizing the expenditure of funds for a consultant agreement for the Nor Park Community Park Improvements.				<u>_</u>		
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the confagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity we requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from who same are to be drawn, and that the said moneys now actually in the Treasury, together with the nanticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencum. Not to Exceed \$_603,300.00  VendorEngineering Alliance Corporation  Purpose Authorizing the expenditure of funds for a consultant agreement for the NorPark Community Park Improvements.				TOTAL A	моинт	
	HEREBY CERTIFY that authorized by the hereto attach the Charter of the City of the Charter of the City of the City of the Charter of the City of the City of the City of the Charter of	he indebtedness ached resolution, San Diego; and of San Diego, that moneys to meet to the Treasury, d moneys now act to the credit of seconds.	and obligate can be incured to hereby the obligation to the credictually in the aid appropriate a consul	tion to be rred withor further cer moneys ha ions of said to of the apple Treasur riation, ar	incurred out the vi rtify, in d ave been a d contrac opropria y, togeth e otherw	olation of any of the conformity with the appropriated for the ct are actually in the tion from which the ner with the moneys vise unencumbered.
Date January 17, 1989  By: WWW User's DEPARTMENT	uary 17 , 19 <u>89</u>	Ву: _	anle	<del></del>	ND COMPTROI	LLER'S DEPARTMENT
ACCOUNTING DATA		ACCOUNTING	DATA			
ACCTO OV CONTRACTOR	FUND DEPT ORG.	<del></del>	ч	BENF/EQUIP	FACILITY	AMOUNT
~ ~ ~	39095	<del></del>	+	<u> </u>		\$603,300.00
		9344	<u></u>			
		9344				

AC-361 (REV 3-86)

FUND OVERRIDE □

\$603,300.00

**TOTAL AMOUNT** 

REVISED SEE ATTACHED

FEB 6 Passed and adopted by the Council of The City of San Diego on..... by the following vote: **Council Members** Yeas Nays Not Present Ineligible Abbe Wolfsheimer Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty **Bob Filner** Mayor Maureen O'Connor MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California. (Seal)

Office of the City Clerk, San Diego, California

Resolution

272813 Adopted

## RECEIVED

89 JAN 25 PM 3: 53

CITY CLERKS OFFICE SAH DIEGO, CA HI LANG

生物學 异斑斑菌病

				an Peron College	
		CHIE	LESS AT A	apel koor	17.
DEMENDINATED BY				and a comment	
			A. 15. 16. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	COMMON	
		in in the second se			
	Programme Commence				
Mayor Manner o O'Corpus		5 4 J			
The second secon				And to a	
Sauly Mark British		Tanana and an		To the same of the	
A State Heritzen		2		hine !	
\$4.20 apana			The state of the s	San se	
(A. Mechel)			at zanij	garage .	
	The second			Total Team	
Of which was a second		Family 1			
(1) (2 <b>) (2) (2) (2) (3) (3) (3)</b> (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		1			
SHE Waltabalines			1		
of the seat the street	Factor 1	V 18 1 12	ar garane sza	The second	
		•		, ,	
可以影響物性發展的效應。	*				*

#111