

(R-90-274)

RESOLUTION NUMBER R- 274332

ADOPTED ON SEP 11 1989

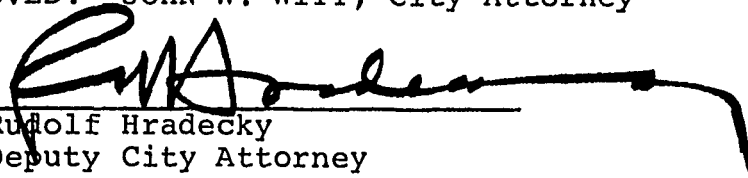
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with APPLIED MANAGEMENT ENGINEERING, INC. PC, for a Condition Assessment and Replacement Valuation, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 274332 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$401,730 (\$121,195 from Dept. No. 532, GS/Bldgs. Division FY89 budget; \$146,025 from the Allocated Reserve (FY88 and '88 funds); \$32,512 from Dept. No. 930, San Diego Jack Murphy Stadium FY87 funds; \$62,283 from Fund No. 41500, Water Utilities FY88 funds; \$34,000 from Dept. No. 925, Convention and Performing Arts Center FY88 funds, and \$5,715 from Dept. No. 915, Space Theatre FY87 funds), is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to remit unexpended funds, if any, to Dept. No. 532, Fund No. 100, at project completion.

APPROVED: JOHN W. WITT, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:skc
08/04/89
Aud.Cert:8901015
Or.Dept:Gen.Svcs.
R-90-274
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8901015

ORIGINATING DEPT. NO.: 532

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 \$ 401,730.00

Vendor Applied Management Engineering, Inc.

Purpose Authorizing the expenditure of funds for a condition assessment and replacement valuation.

Date May 26, 1989 By: Angie Sanchez
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		41500	700	103	4151	006103				\$ 62,283.00
2		10320	925	100	4151	92551				34,000.00
3		10330	930	100	4151	100				32,512.00
4		100	532	200	4151	53210				121,195.00
5		100001	901		4151	876015				146,025.00
(continued)										TOTAL AMOUNT

FUND OVERRIDE

R-274332

SEP 11 1989

ACCOUNTING DATA

ACCTG. LINE	CT PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		10223	915	598	4151	000598				\$ 5,715.00
TOTAL AMOUNT										\$ 401,730.00

AC-351 (REV 3-86)

FUND OVERRIDE

AC 8901015

R- 274332

Passed and adopted by the Council of The City of San Diego on SEP 11 1989,
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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.

(Seal)

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

By Maureen O'Connor, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-274332</u>	Adopted <u>SEP 11 1989</u>

10:30 AM '88

SEP 11 1988

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SEP 11 1988