

(R-91-114)

RESOLUTION NUMBER R- 276318

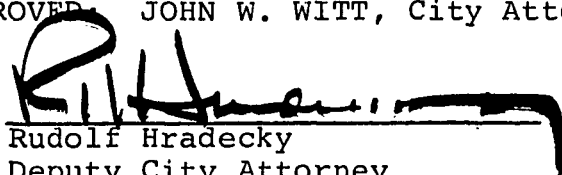
ADOPTED ON AUG 06 1990

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, the First Amendment to the agreement of September 9, 1985 with Mattson-Beaudin Engineering, Inc. for professional services in connection with the Balboa Park Building 1 renovation project, under the terms and conditions set forth in the First Amendment on file in the office of the City Clerk as Document No. RR-276318, together with any reasonable necessary modifications or amendments thereto which do not increase the project's scope or cost which the City Manager shall deem necessary from time to time to carry out the purposes and intent of the project.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$38,000.00 from CIP No. 21-829, Balboa Park Building No. 1 - Renovation, Capital Outlay Florida Canyon Trust Fund No. 320451, is hereby authorized, solely and exclusively for the purpose of providing funds for the above services.

APPROVED: JOHN W. WITT, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:mb
07/18/90
Aud.Cert:9001098
Or.Dept:Pk.& Rec.
R-91-114
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9001098

ORIGINATING DEPT. NO.: 441

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 \$ 38,000.00

Vendor Mattson-Beaudin Engineering, Inc.

Purpose Authorizing the expenditure of funds for an amendment to an agreement for Balboa Park Building Number 1 Renovation.

Date July 9, 1990

By: *Steven A. Louren*
 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	30244	103	4279	218290				\$38,000.00
TOTAL AMOUNT										\$38,000.00

FUND OVERRIDE

R-276313

AUG 06 1990

AC 9001098

RECEIVED

90 JUL 25 PM 3:45

CITY CLERK OFFICE
SAN DIEGO, CA

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RECEIVED
90 JUL 25 PM 3:45

CITY CLERK'S OFFICE
SAN DIEGO, CA

W. H. HAZARD

City Clerk
City of San Diego
150 North Broadway
San Diego, California
92101

W. H. HAZARD

San Diego