(R-91-1373)

RESOLUTION NUMBER R-FEB 1 9 1991

ADOPTED ON

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, a second amendment to the agreement of September 25, 1989 with Joseph Wong Design Associates, Inc., for consultant services in connection with Mission Trails Regional Park Visitors Center Phase I, under the terms and conditions set forth in Amendment No. 2 on file in the office of the City Clerk as Document No. RR-277385 , together with any further modifications or amendments thereto which do not increase the project's scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and amendment.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$304,532 from CIP 29-680, Mission Trails Regional Park Visitors Center Phase I, Mission Trails Regional Park Fund 10580, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

Bv

Mary Kay Jackson Deputy City Attorney

MKJ:mb 02/12/91

Aud.Cert:9100636 Or.Dept:Pk.&Rec.

R-91-1373

Form=r.auagr

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

and is o	the fo therv	oregoing vise una	g resolut illotted.	ion is av		the Trea	sury, or is	anticipate	d to come	for the purpose set e into the Treasury,
									*	
Purj	ose_									
Date			, 19	9		Ву:		AUDITOR AN	ID COMPTROL	LER'S DEPARTMENT
····					ACC	OUNTING				
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
	<u> </u>		<u> </u>		<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	TOTAL	MOUNT	
requirer ourpose Freasur same ar unticipa	nents of sa ry, or e to b ited to	s of the C aid contrare anti- be drawn come is ed \$_304	Charter of ract, that cipated the into	f the Cit sufficie o come at the sa Treasur	y of San Di nt moneys into the T nid moneys y, to the cr	ego, that to meet treasury, s now act redit of sa	sufficient he obligat to the cred ually in the	moneys ha tions of said it of the ap he Treasur	ive been a d contrac propriat y, togeth	conformity with the appropriated for the appropriated for the ct are actually in the ion from which the er with the moneys ise unencumbered.
Vendor.					ciates, 1					
Purpos	e Au	thorizi	ng the	expendi	ture of f	unds fo	r consult	ing servi	ces req	uired under a
		ndment ary 12		Missior 9 91	Trails F		Park Vis	sitors Cer	ter Pha	se I.
Date			, I	J		By: —		AUDITOR AI	ND COMPTROL	LER'S DEPARTMENT
	1 64		T		ACC	COUNTING		1	1	
ACCTG. LINE	O PY O	FUND	30244	ORG. 105	ACCOUNT 4279	JOB ORDER 296800	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	\$304,532.00
~										
				<u> </u>	<u></u>	<u> </u>		TOTAL /	AMOUNT	\$304,532.00
								,, ,	· · - - · · ·	TUU , , UU - 1 U U

AC-361 (REV 3-86)

FEB 191991 R-277385

FUND OVERRIDE □
AC_9100636

Passed and adopted by the Council of The C	FEB 1 9 1991			
Council Members Abbe Wolfsheimer Ron Roberts John Hartley H. Wes Pratt Linda Bernhardt J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Nays	Not Present	Ineligible	
AUTHENTICATED BY:	******************	IAUREEN O' r of The City of San	*************	
(Seal)		. 1	BDFANOUR an Degd, California. Deputy.	
	Office of the	City Clerk, San Di	ego, California	
·	Resolution 2777	BE5 Adopte	ed FEB 1 9 1991	

9 7F3 IN F8 1:11

33: 1200, **33**

and the state of the state of

. . . 0.1751

٠ .

. .