

(R-94-481)

RESOLUTION NUMBER R- **282860**

ADOPTED ON **OCT 25 1993**

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 1, dated June 14, 1993, heretofore filed with the City Clerk of said City as Document No. RR-**282860**, issued in connection with the contract between The City of San Diego and Sim J. Harris Company, said contract having been filed in the office of the City Clerk as Document No. RR-119647, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$90,000.

BE IT FURTHER RESOLVED that the City Auditor is hereby authorized to transfer \$90,000 from CIP 58-004.0, Annual Allocation - Miscellaneous Requirements - City Streets Fund (30300) to CIP 52-473.0, Improvement of Otay Mesa Road between SR-125 and Harvest Road, solely and exclusively for the purpose of funding this change order.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$90,000, from CIP 52-473, State contract, is hereby

RECEIVED
93 OCT 13 PM 4: 00
CITY CLERKS OFFICE
SAN DIEGO, CA

SBSAPO

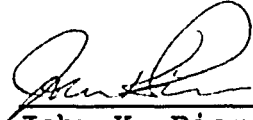
SBSAPO

1

authorized solely and exclusively for the purpose of performing additional work as required by Caltrans.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
09/30/93
Aud.Cert:9400334
Or.Dept:E&D
R-94-481
Form=r.co2

000000

RECEIVED

93 OCT 13 PM 4:00

CITY CLERKS OFFICE
SAN DIEGO, CA

RECEIVED
93 OCT 13 PM 4:00
CITY CLERKS OFFICE
SAN DIEGO, CA

1000000000

[

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9400334

ORIGINATING DEPT. NO.: 543

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 _____ 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 money 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 \$ 90,000.00

Vendor Sim J. Harris Co.

Purpose Authorizing the expenditure of funds for change order no. 1 for the improvement of Otay Mesa Road between SR-125 and Harvest Road.

Date September 27, 1993 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0		30244	107	4279	580040		30300		\$90,000.00
TOTAL AMOUNT										\$90,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

R **282860**

OCT 25 1993

AC 9400334

128

OCT 25 1993

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	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING
Mayor of The City of San Diego, California.

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

By *Mary Cepeda* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-282860* Adopted OCT 25 1993

RECEIVED

93 OCT 13 PM 4:00

CITY CLERKS OFFICE
SAN DIEGO, CA