

(R-94-575)

RESOLUTION NUMBER R- 282875

ADOPTED ON OCT 25 1993

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, Amendment No. 2 to the existing agreement with the Kramer, Chin & Mayo, Inc. (KCM), for Value Engineering Services required for Projects in the City's North Subsystem, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 282875.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$24,180 from CIP No. 42-911.3; \$68,986 from CIP No. 40-921.0; \$86,513 from CIP No. 40-920.5; \$220,202 from CIP No. 42-911.4 and \$92,145 from CIP No. 46-120.0 to CIP No. 45-910.3 Program Planning and Studies Activities.

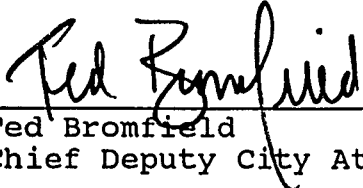
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$492,026 from CIP 45-910.3, program Planning and

RECEIVED  
93 OCT 13 AM 11:53  
CITY CLERKS OFFICE  
SAN DIEGO, CA

Studies Activities, is hereby authorized, solely and exclusively for the purpose of executing the above amendment.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Ted Bromfield  
Chief Deputy City Attorney

TB:pev  
10/12/93  
Aud.Cert:9400407  
Or.Dept:CWP  
R-94-575  
Form=r.auagr

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400407  
 ORIGINATING DEPT. NO.: 700

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
<b>TOTAL AMOUNT</b>										

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 \$ 492,026.00

Vendor Kramer, Chin and Mayo, Inc.

Purpose To authorize the expenditure of funds for value engineering for the Clean Water Program,

Amendment #2.

Date October 11, 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	40012	700	7004	4118	190126		41509		\$492,026.00
<b>TOTAL AMOUNT</b>										<b>\$492,026.00</b>

FUND OVERRIDE

**282875**

**OCT 25 1993**

AC 9400407

143

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 *282875* Adopted *OCT 25 1993*

SECRET

RECEIVED

93 OCT 13 AM 11:54

CITY CLERKS OFFICE  
SAN DIEGO, CA