

RESOLUTION NUMBER R- 283291

ADOPTED ON JAN 18 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to enter into, for and on behalf of The City of San Diego, a three-month License Agreement with the UNITED STATES NAVY for the use of Fire Training Facilities at the Naval Training Center, with the option to extend the agreement in increments for up to five years, subject to the availability of budgeted funds, and under the terms and conditions set forth in that License Agreement on file in the office of the City Clerk as Document No. RR- 283291. - 1

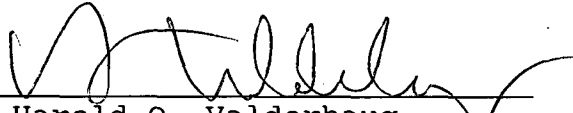
BE IT FURTHER RESOLVED, that the City Manager is authorized to extend CUBIC's maintenance contract for the fire fighting facilities at the Naval Training Center, after the end of the initial three months, for a period of up to one year, subject to the availability of budgeted funds, under the terms and conditions set forth in that maintenance contract on file in the office of the City Clerk as Document No. RR- 283291. - 2

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$62,000 from the General Fund/Fire Department 100/120, Object Account 4222, Job Order PE 12041, for the purpose of providing funds to reimburse the Navy for its costs under its extension of CUBIC's maintenance contract, and for expenses

incurred for utilities, for the period January 3, 1994, to April 2, 1994, is hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By


Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
01/04/94
Or.Dept:Prop.
R-94-1002
Form=r-t

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400666

ORIGINATING DEPT. NO. 070

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 \$ 62,000.00

Vendor U.S. Navy/Cubic Corporation

Purpose Authorizing the expenditure of funds for a 3-month license agreement for the use of

Fire Training Facilities at the Naval Training Center.

Date January 4, 1994 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	100	120		4222	12041				\$62,000.00
TOTAL AMOUNT										\$62,000.00

FUND OVERRIDE

AC 9400666

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JAN 18 1994