

(R-94-1194)

RESOLUTION NUMBER R-283508

ADOPTED ON MAR 07 1994

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, an agreement with ConAm Economic Research for consultant services to conduct the following two studies:

1. Validation of construction cost estimates provided in the Government Office Space Task Force's Final Report regarding a proposed new Civic Center Facility.

2. Condition assessment of the City Administration Building and an estimate of the costs required to correct building deficiencies.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$15,000 from General Fund Unallocated Reserve 100, Department No. 605, Account No. 4947, Program Element No. 605, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By

Stuart H. Swett

Stuart H. Swett
Senior Chief Deputy

SHS:smm
02/15/94
Aud.Cert.:9400826
Or.Dept:Mgr.
R-94-1194

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400826

ORIGINATING DEPT. NO.: 040

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

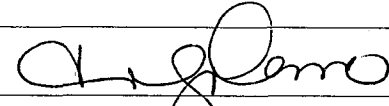
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 15,000.00

Vendor ConAm Economic Research

Purpose To authorize expenditure of funds for consultant services regarding Government Office

Space Task Force's Final Report.

Date February 15, 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	605		4947	000605				\$15,000.00
TOTAL AMOUNT										\$15,000.00

FUND OVERRIDE

AC 9400826

R-283508

MAR 07 1994