

RESOLUTION NUMBER R- 283558

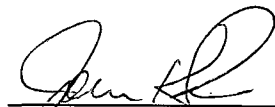
ADOPTED ON MAR 21 1994

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, a second amendment to the contract with P&D Technologies, for environmental work associated with the extension of Runway 28R, under the terms and conditions set forth in the Second Amendment to Contract on file in the office of the City Clerk as Document No. RR- 283558.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$240,000 from CIP 33-141.0, Montgomery Field Runway Extension 28R, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

BY



John K. Riess
Deputy City Attorney

JKR:pev
03/08/94
Aud.Cert:9400911
Or.Dept:Gen.Svcs
R-94-1344
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400911
ORIGINATING DEPT. NO.: 720

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 \$ 240,000.00

Vendor P & D TECHNOLOGIES

Purpose To authorize the expenditure of funds for design of the Montgomery Field Runway Extension

Amendment #2

Date _____ By: Angie Jile

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	106	4118	311410		10520		\$240,000.00
TOTAL AMOUNT										\$240,000.00

FUND OVERRIDE

R-283558

MAR 21 1994

AC 9400911