(R-95-1442)

RESOLUTION NUMBER R- 285640 ADOPTED ON APR 24 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Platt/Whitelaw Architects, Inc., for design services in connection with the Point Loma North Operations Building in an amount not to exceed \$387,735 under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-__285640__, together with any reasonably necessary amendments or modifications which do not increase this project's scope or cost which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$350,000 within Sewer Fund 41508, from CIP No. 46-129.0, Point Loma - Digesters N1 & N2 Roofs and Heating Systems, to CIP No. 46-180.0, Point Loma - North Operations Building.

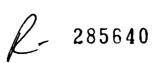
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$417,735 from Sewer Fund 41508, CIP No. 46-180.0, Point Loma - North Operations Building, is hereby authorized, solely and exclusively for project design and related costs.

APPROVED: JOHN W. WITT, City Attorney

Ву

Frederick M. Ortlieb Deputy City Attorney FMO:mb 04/04/95

Aud.Cert:9501016 Or.Dept:MWWD R-95-1442 Form=r.auagr



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Purpose	To authorize the expenditure for de	sign services for the Point Loma - North Operations					
	Building						
Date	April 3, 1995	By: Victoria Mattaweekia					
		AUDITOR AND COMPTROLLER'S DEPARTMENT					

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TOTAL AMOUNT								\$417,735.00		

AC-361 (REV 2-92)

FUND OVERRIDE [

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APR 24 1995