

(R-95-1680)  
(Corrected Copy)

RESOLUTION NUMBER R- 286154

ADOPTED ON JUL 24 1995

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN DIEGO, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO A PHASE II AGREEMENT WITH MARTINEZ, CUTRI AND McARDLE AND ZHA, INC.

WHEREAS, pursuant to authorization of the City Council of the City of San Diego on September 19, 1994 (R-284654), the City Manager entered into a Phase I Agreement with Martinez, Cutri and McArdle and ZHA, Inc. ("MCM/ZHA") to provide specific programming services related to the expansion of the San Diego Convention Center (on file with the Office of the City Clerk as Document No. RR-284654); NOW, THEREFORE,

BE IT RESOLVED, by the City Council of The City of San Diego, as follows:

1. That the City Manager be and is hereby directed and authorized to negotiate and enter into a Phase II Agreement with MCM/ZHA to continue providing specific programming services related to the expansion of the San Diego Convention Center.

2. That the City Auditor and Comptroller be and is hereby authorized to expend an amount not to exceed \$169,100 from the Convention Center Expansion Project Fund 102212, CIP #37.010-0.

APPROVED: JOHN W. WITT, City Attorney

By

  
Deborah L. Berger  
Deputy City Attorney

DLB:cfk  
05/08/95  
06/28/95 COR. COPY  
Or.Dept:Mgr.  
R-95-1680  
001065

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9501118-REVISED

ORIGINATING DEPT. NO.: 102212

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 \$ 169,100.00

Vendor Martinez, Cutri and McArdle and ZHA, Inc.

Purpose To authorize expenditure for specific programming services related to expansion of the San Diego Convention Center.

Date June 28, 1995 By: Carole O'Hendon

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	102212	102212	100	4222	000100				\$169,100.00
TOTAL AMOUNT										\$169,100.00

FUND OVERRIDE

AC 9501118-REV

*R*- 286154 JUL 24 1995