

RESOLUTION NUMBER R- 286429ADOPTED ON OCT 10 1995

BE IT RESOLVED, by the Council of The City of San Diego that the specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF SAN DIEGO CHARGERS TRAINING FACILITY, PHASE 1, on file in the office of the City Clerk of San Diego, California on OCT 10 1995, and bearing official Document No. U.O. 34/211, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and she is hereby authorized and directed to proceed to publish in accordance with the law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with Robbins Jorgensen Christopher Architects (RJC) for an amount not to exceed \$998,000.00 from Fund 10332, CIP No. 34-121.0, SAN DIEGO JACK MURPHY STADIUM IMPROVEMENTS, for professional services required for the design of the San Diego Chargers Training Facility.

BE IT FURTHER RESOLVED, that the transfer and appropriation of \$3,000,000.00 from Fund 10226, Trolley Extensive Reserve, to CIP 34-121.0, Fund 10332, SAN DIEGO JACK MURPHY STADIUM IMPROVEMENTS, is hereby authorized, to provide interim project funding with the transfer to be repaid from bond proceeds.

BE IT FURTHER RESOLVED; that the expenditure of \$748,000.00 from CIP No. 34-121.0, Fund 10332, SAN DIEGO JACK MURPHY STADIUM IMPROVEMENTS, is hereby authorized, for a site preparation contract for the San Diego Chargers Training Facility, and authorizing the expenditure of \$808,000.00 from Fund 10332, CIP No. 34-121.0, SAN DIEGO JACK MURPHY STADIUM IMPROVEMENTS, for professional services required for the design of the San Diego Chargers Training Facility.

BE IT FURTHER RESOLVED, that the addition of CIP 34-121.0 SAN DIEGO JACK MURPHY STADIUM IMPROVEMENTS, to the FY96 Budget in the amount of \$60,000.00 is hereby authorized.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for the site preparation of the San Diego Chargers Training Facility, based on the actual low bid received for an amount not to exceed \$1,300,000.00 from CIP No. 34-121.0, San Diego Jack Murphy Stadium Improvements, Fund 10332.

BE IT FURTHER RESOLVED, that stating for the record that the final Mitigated Negative Declaration (DEP NO. 95-0261) has been reviewed and considered prior to approving the project.

BE IT FURTHER RESOLVED, that the Mitigation Monitoring and Reporting Program has been adopted.

APPROVED: John W. Witt, City Attorney

BY 
Stuart H. Swett
Senior Chief Deputy City Attorney

08/02/95
08/24/95 REVISION 1
Or. Dept.: Purchasing/mah
Bid No.: K96000
A.C. No.: 9600080
R-96-15 REVISION 1

Contract with Robbins Jorgensen Christopher
Architects (RJC) on file in the Office of the
City Clerk as Document RR- 286429 .

R-286429

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600080

ORIGINATING DEPT. NO.: 547

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 \$ 5,048,000.00 Fund 10332/10226

Purpose Authorizing the expenditure of funds for Consultant Services and Construction for the San Diego Stadium Improvements Project – Charger's Training Facility PH I.

Date 8-24-95 By: Debra L. Campbell

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|-------|-------|------|---------|-----------|-------------------|-------------|----------|----------------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
| 001 | 0 | 30244 | 30244 | 106 | 4279 | 341210 | | | | \$2,048,000.00 |
| 002 | 0 | 10226 | 918 | | 4881 | 017782 | | | | 3,000,000.00 |
| | | | | | | | | | | |
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| TOTAL AMOUNT | | | | | | | | | | \$5,048,000.00 |

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 \$ _____

Vendor _____

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 |
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| TOTAL AMOUNT | | | | | | | | | | |

FUND OVERRIDE