

(R-97-965)

RESOLUTION NUMBER R- **288590**

**APR 28 1997**

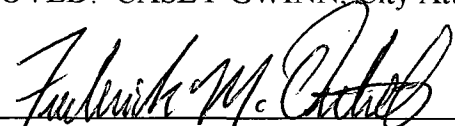
ADOPTED ON \_\_\_\_\_

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to exercise the option of extending the amount for the City's as-needed Job Order Contract System by an additional \$5,000,000, as previously provided for by the Council in Resolution No. R-287546, adopted on June 24, 1996.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$5,000,000 is hereby authorized, solely and exclusively to provide funds for the Job Order Contract System, expended as follows: \$1,250,000 from Fund No. 41500; \$1,250,000 from Fund No. 41506; \$1,250,000 from Fund No. 41508; and \$1,250,000 from Fund No. 41509.

APPROVED: CASEY GWINN, City Attorney

By

  
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mb.  
04/08/97  
Aud.Cert:9700936  
Or.Dept:MWWD  
R-97-965  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9700936

ORIGINATING DEPT. NO.: 778

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 \$ 5,000,000.00

Vendor R. E. Hazard

Purpose Authorizing the additional job order contract on an as-needed construction contract basis for emergency repair work and small CIP construction contracts.

Date March 26, 1997 By: [Signature]

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	41508			9544					\$5,000,000.00
TOTAL AMOUNT										\$5,000,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC      9700936

\* Note: For better tracking of job AC is encumb. under ord-288590 acctg. line.

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