

(R-97-1373)

RESOLUTION NUMBER R- 288876

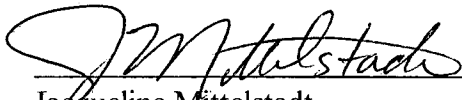
JUN 30 1997

ADOPTED ON _____

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 First Amendment to Agreement with Strongly Oriented for Action ("SOFA"), for the design and renovation of its facility located at 7410 and 7412 Cuvier Street, La Jolla, CA 92037, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 288876.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$138,000 from CDBG Fund No. 18532, Dept. No. 4112, Org. 1231, J.O. No. 112553, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By 
Jacqueline Mittelstadt
Deputy City Attorney

JM:pev
6/5/97
Aud.Cert:9701181
Or.Dept:E&CP
R-97-1373
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9701181
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 _____ 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 \$ 138,000.00

Vendor Strongly Oriented For Action

Purpose Authorizing the expenditure of funds for the First Amendment to the Agreement with vendor for design and renovation of facility .

Date June 02, 1997 By: Carol O'Hanlon

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	18532	4112	1231	4279	000001				\$138,000.00
TOTAL AMOUNT										\$138,000.00

FUND OVERRIDE