

(R-99-206 CORRECTED)

RESOLUTION NUMBER R-290651

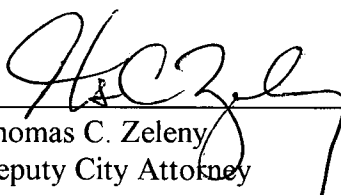
ADOPTED ON SEPTEMBER 8, 1998

BE IT RESOLVED, by the Council of The City of San Diego, that Change Order No. 6, dated July 22, 1998, on file in the office of the City Clerk as Document Number RR-290651, issued in connection with the contract between The City of San Diego and Schlumberger Industries, said contract having been filed in the office of the City Clerk as Document No. RR-288903, be and the same is hereby approved, together with the changes therein set forth, to deduct street slurry seal and resurfacing from the contract, amounting to a net decrease in the contract price of \$230,000.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$290,628 from Fund 41500, CIP 70-934.0, Sorrento Valley/Carroll Canyon Subsystem, is hereby authorized, solely and exclusively to provide funds for work by City forces and slurry seal/ resurfacing contractual services.

APPROVED: CASEY GWINN, City Attorney

By


Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
08/17/98
09/17/98 Corr.Copy
Aud.Cert:9900131
Or.Dept:MWWD
R-99-206
Form=co2r.frm

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

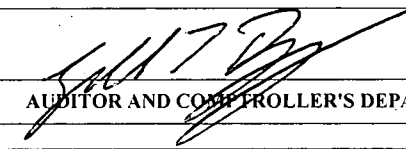
CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900131
DEPT. NO.: 760

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 290,628.00 Fund 41500

Purpose To authorize the expenditure of funds for slurry seal and city force work to Sorrento Valley / Carroll Canyon Subsystem.

Date 8/12/98 By: 

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	41500	760	699	4278	184284				\$260,628.00
2	0	41500	760	699	4278	184285				30,000.00
TOTAL AMOUNT										\$290,628.00

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
TOTAL AMOUNT										

FUND OVERRIDE