

(R-99-429)

RESOLUTION NUMBER R- **290871**

ADOPTED ON **OCT 19 1998**

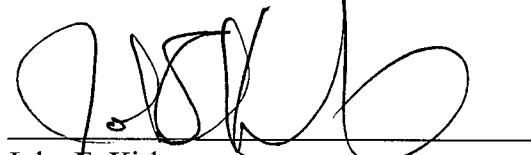
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a Third Amendment to Agreement with Pountney & Associates, Inc., for professional services required to design and construct the Mission Bay Park Shoreline Restoration, Phase III, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

RR- **290871**

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$80,100 from CIP No. 21-834.0, Balboa Park/Mission Bay Park Requirements, San Diego Facilities & Equipment Leasing Corporation Construction Fund 91106 (CCP 1C proceeds), is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:pev
10/5/98
Aud.Cert:9900361
Or.Dept:E&CP
R-99-429
Form=auagr.frm

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC9900361

ORIGINATING

DEPT. NO.: 543

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.

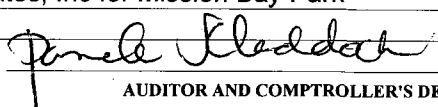
Not to Exceed \$ 80,100.00

Vendor Pountney & Associates, Inc.

Purpose The third amendment to agreement w/ Pountney & Associates, Inc for Mission Bay Park

Shoreline Restoration - Phase III.

Date October 5, 1998

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	30244	30244	103	4279	218372				\$80,100.00
TOTAL AMOUNT										\$80,100.00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

AC 9900361

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