

(R-99-1408)

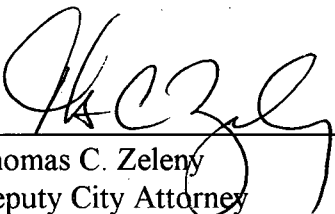
RESOLUTION NUMBER R- 291791

ADOPTED ON JUN 21 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, an amendment to the agreement of April 1, 1998 with Sillman/Wyman, Inc., for additional design services in connection with the Metropolitan Operations Center, under the terms and conditions set forth in Amendment No. 1, on file in the office of the City Clerk as Document No. RR- 291791.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$221,000 is hereby authorized, solely and exclusively to provide funds for the above amendment, expended as follows: \$100,684 from Fund No. 41506; \$83,062 from Fund No. 41508; and \$37,254 from Fund No. 41509.

APPROVED: CASEY GWINN, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
06/08/99
Aud.Cert:9901264
Or.Dept:MWWD
R-99-1408
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9901264
ORIGINATING DEPT. NO.: 779

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 \$ 221,000.00

Vendor Sillman/Wyman, Inc.

Purpose Authorizing the expenditure of funds for Amendment #01 to provide additional design services

for various Metropolitan Operations Center projects.

Date June 7, 1999

By: 

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	41506	773	960	4278	174421				\$71,251.00
02	0	41509	779		4278	174251				37,254.00
03	0	41506	773	960	4278	173982				7,113.00
04	0	41506	773	960	4278	174432				22,320.00
05	0	41508	778		4278	173761				83,062.00
TOTAL AMOUNT										\$221,000.00

FUND OVERRIDE

R-291791

JUN 21 1999

AC 9901264