

(R-99-1405)

RESOLUTION NUMBER R- 291867

ADOPTED ON JUN 28 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to negotiate and execute, for and on behalf of the City, Amendment No. 1 to the job order contract with Balboa Construction, Inc., increasing the not-to-exceed amount of its contract from \$8,000,000 to \$10,000,000, said contract having been filed in the office of the City Clerk as Document No. RR-290271.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$2,000,000 from Fund No. 41508 is hereby authorized solely and exclusively to provide funds for this amendment to the job order contract.

APPROVED: CASEY GWINN, City Attorney

By



Ted Bromfield
Deputy City Attorney

TB:mb
06/15/99
Aud.Cert:9901301
Or.Dept:MWWD
R-99-1405
Form=co2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 9901301
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 \$ 2,000,000.00

Vendor Balboa Construction, Inc.

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

Date June 15, 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	41508	778		9544					\$2,000,000.00
TOTAL AMOUNT										\$2,000,000.00

FUND OVERRIDE