

(R-2000-763)

RESOLUTION NUMBER R- 292666

ADOPTED ON JAN 18 2000

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 the consultant agreement with Coombs Architecture and Planning, Inc., for professional services required for design and construction of the Serra Mesa/ Kearny Mesa Branch Library, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 292666.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$265,225 from CIP No. 35-089.0, Serra Mesa/ Kearny Mesa Branch Library, DIF Fund No. 79530, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
John F. Kirk, Deputy

JGK:mr  
12/21/99  
Aud.Cert:2000555  
Or.Dept:Eng&CP  
R-2000-763  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000555

ORIGINATING

DEPT. NO.:

545

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 \$ 265,225.00

Vendor Coombs Architecture and Planning, Inc.

Purpose Authorizing the expenditure of funds for the First Amendment to the Consultant Agreement for

Professional Services for the design of the Serra Mesa/Kearny Mesa Library.

Date 12/06/99

By: <sup>AS</sup> *Steven C. Kamlin*

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	106	4117	350890		79530		\$265,225.00
TOTAL AMOUNT										\$265,225.00

FUND OVERRIDE

*R* - 292666

JAN 18 2000

AC 2000555