

(R-2000-1235)


RESOLUTION NUMBER R- 293041

ADOPTED ON MAY 1 2000

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 agreement with Kawasaki, Theilacker, Ueno & Associates [KTU+A], for design work in connection with the Point Loma Site Improvements Project, under terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 293041,

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$217,508 from Fund No. 41508, CIP 45-937.0, Point Loma - Site Improvements, is hereby authorized, solely and exclusively to provide funds for the above agreement.

APPROVED: CASEY GWINN, City Attorney

By 
Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
04/19/00
Aud.Cert:2001011
Or.Dept:MWWD
R-2000-1235
Form=auagr.frm

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

ORIGINAL

CERTIFICATE OF UNALLOTTED BALANCE

AC 2001011
 ORIGINATING DEPT. NO.: 778

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose s forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasur 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 o agreement authorized by the hereto attached resolution, can be incurred without the violation of any of th provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with th requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for th purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in th Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which th same are to be drawn, and that the said money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 217,508.00

Vendor KTU+A

Purpose Authorizing the expenditure of funds for Consultant Agreement for Pt. Loma Site Improvements.

Date April 13, 2000

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		4278	175182				\$217,508.00
TOTAL AMOUNT										\$217,508.00

FUND OVERRIDE

A-293041 AC 2001011
MAY 1 2000