

RESOLUTION NUMBER R- 293318

ADOPTED ON JUN 19 2000

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for the construction of Paradise Mesa Standpipe Rehabilitation Project, filed in the office of the City Clerk of The City of San Diego, California, on JUN 19 2000, and bearing official Document No W.O. 183031 be and the same are hereby approved.

2. That the Contract Services Division of The City of San Diego is authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

3. That the City Manager is authorized and empowered to execute, for and on behalf of said City, a construction contract with the lowest responsible and reliable bidder for construction of Paradise Mesa Standpipe Rehabilitation Project.

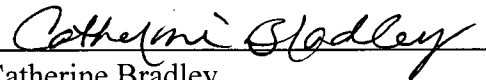
4. That the expenditure, not to exceed \$1,979,803 from Water Fund #41500, CIP #73-277.0, Annual Allocation for Standpipes and Reservoirs is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs, provided that the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for such expenditure are or will be on deposit in the City Treasury.

5. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

6. That the City Manager is authorized and empowered to execute, for and on behalf of said City, a First Amendment to Agreement Between the City of San Diego and Kennedy/Jenks Consultants for Consulting Services for the Paradise Mesa Standpipe Rehabilitation Project, a copy of which is on file in the office of the City Clerk as Document No. RR- 293318 -1,

at a cost increase not to exceed \$82,139.

APPROVED: CASEY GWINN, City Attorney

By   
Catherine Bradley  
Deputy City Attorney

CB:cdk  
05/31/00  
Aud.Cert: 2001189  
Or.Dept: Water  
R-2000-1430

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2001189  
DEPT. NO.: 760

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 \$ 82,139.00

Vendor Kennedy/Jenks Consultants

Purpose Amendment #1 to provide engineering services for the Paradise Mesa Standpipe

Date May 30, 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
001	0	41500	760	391040	4278	183032				\$82,139.00
TOTAL AMOUNT										\$82,139.00

FUND OVERRIDE

*R*-293318