

RESOLUTION NUMBER R- 293901

ADOPTED ON OCT 02 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 agreement with Rob Quigley, FAIA, for design services for the proposed New Main Library for an amount not to exceed \$510,000 from CIP 35-082.0, San Diego Main Library, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 293901, conditioned on CEQA compliance and subject to environmental review.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$510,000 from CIP 35-082.0, San Diego Main Library, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project

BE IT FURTHER RESOLVED, that the Fiscal Year 2001 Capital Improvements Program budget is amended by adding CIP 36-063.0, Central Police Garage Relocation.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$4,800,000 from 35-082.0, San Diego Main Library to 36-063.0, Central Police Garage Relocation.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,800,000 from CIP 36-063.0, Central Police Garage Relocation, is hereby authorized, solely

and exclusively for the purposes of expenses related to the relocation of the Police Heavy Vehicle Maintenance Facility, conditioned on CEQA compliance and subject to environmental review.

APPROVED: CASEY GWINN, City Attorney

By



Jacqueline Mittelstadt
Deputy City Attorney

JM:pev

9/18/00

Aud.Cert:2100312

Or.Dept:EmplRel&SpProj

R-2001-446

Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100312
ORIGINATING DEPT. NO. _____

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 4,800,000.00 Fund 30248

Purpose Transfer funding from CIP 350820 to new CIP 360630

Date September 12, 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
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 \$ 510,000.00

Vendor Rob Quigley

Purpose Design servces fro the new main library

Date September 12,2000 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	30244	30244	115	4117	350820		8545		\$510,000.00
TOTAL AMOUNT										\$510,000.00

FUND OVERRIDE

R-293901

OCT 02 2000 AC

2100312