

RESOLUTION NUMBER R- 294875

ADOPTED ON MAY 22 2001

WHEREAS, the matter of the Sprinkler Retrofit of the City Administration Building Fire Protection and Life Safety Improvement Project is being considered; and

WHEREAS, further study is needed to determine whether to proceed with the City Administration Building Fire Protection and Life Safety Improvement Project; NOW

THEREFORE,

BE IT RESOLVED, that the City Administration Building Fire Protection and Life Safety Improvement Project and Mr. Baronowsky's proposal presented at the May 22, 2001, City Council meeting be brought back and presented to the Rules Committee on or about the second meeting in June, 2001. Included in this Rules Committee discussion will be the Civic Center Master Plan.

BE IT FURTHER RESOLVED, that the City Manager is directed to present an engineering report to inform the City Council of the status of the electrical heating, cooling and plumbing systems and other infrastructure problems in the building, including the issue of ADA compliance and fire safety in the building.

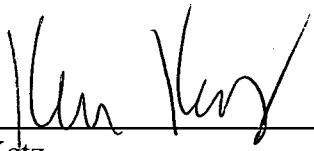
BE IT FURTHER RESOLVED, that the City Manager is required to provide an option to accelerate the City Administration Building Fire Protection and Life Safety Improvement Project and present a Fire and Life Safety Exit Plan.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to amend the Fiscal Year 2001 Capital Improvement Program budget by adding CIP No. 37-900.0, City Administration Building Fire Protection and Life Safety Improvement Project.

BE IT FURTHER RESOLVED, that the appropriation and expenditure of an amount not to exceed \$200,000 from the Capital Outlay - Sales Tax Fund No. 30245, for CIP No. 37-900.0, City Administration Building Fire Protection and Life Safety Improvement 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 
Keri Katz
Deputy City Attorney

KK:mr:km
04/23/01
06/12/01 REV.
Aud.Cert:2101103
Or.Dept: Eng&CP
R-2001-1340

R-294875

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2101103
 DEPT. NO.: 547

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 200,000.00 Fund 30245

Purpose Authorizing the expenditure of funds for CIP 37-900.0 for the City Administration Building Fire Protection and Life Safety Improvement Project.

Date April 23, 2001 By: Victoria Chavez

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	30245			9544					\$200,000.00
TOTAL AMOUNT										\$200,000.00

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 \$ _____

Vendor _____

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