

(R-2001-1646)

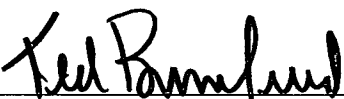
RESOLUTION NUMBER R- 295061

ADOPTED ON JUN 19 2001

BE IT RESOLVED, by the Council of the City of San Diego, that Change Order No. 004, dated April 27, 2001, on file in the office of the City Clerk as Document RR-295061, between the City of San Diego and Orion Construction Company, issued in connection with the Convention Center Dewatering Outfall contract to provide for the permanent incorporation of carbon absorption water treatment systems at both the bay-side sumps (sump numbers three and four), is approved, together with the changes therein set forth, amounting to a net increase in the contract price of \$239,897.71.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$239,897.71 from Fund No. 102212, CIP 12-147.0, Convention Center Dewatering Outfall, is authorized, solely and exclusively, to provide funds for this change order.

APPROVED: CASEY GWINN, City Attorney

By 
Ted Bromfield
Senior Deputy City Attorney

TB:lc
05/30/01
Aud.Cert:2101215
Or.Dept:MWWD
R-2001-1646
Form=co2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2101215
ORIGINATING DEPT. NO.: 773

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 \$ 239,897.71

Vendor Orion Construction Corp

Purpose Convention Center Dewatering Outfall CO #4

Date May 29, 2001 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	102212	102212	500	4220	121470				\$239,897.71
TOTAL AMOUNT										\$239,897.71

FUND OVERRIDE

R-295061

JUN 19 2001

AC 2101215

CIVIL DIVISION
MAY 29 PM 3:35
CITY ATTORNEY

