

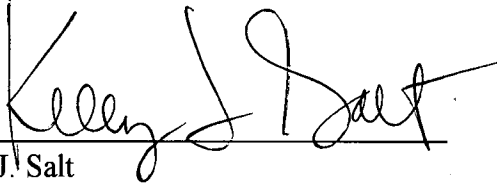
RESOLUTION NUMBER R- 295149

ADOPTED ON JUL 16 2001

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, an agreement with Orrick, Herrington and Sutcliffe, in an amount not to exceed \$31,900, for legal services relating to the City of San Diego/MTDB Lease Revenue Bonds [1994 Refundings] and the Convention Center Expansion, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 295149.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$16,900 from CIP 36-063.0, Central Police Garage Relocation and an amount not to exceed \$15,000 from Fund 102211, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By 
Kelly J. Salt
Deputy City Attorney

KJS:pev
6/26/01
7/5/01 Cor.Copy
Aud.Cert:2101299
Or.Dept:City Atty
R-2002-15
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2101299
ORIGINATING DEPT. NO.: 045

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 \$ 31,900.00

Vendor Orrick, Herrington & Sutcliffe

Purpose Legal Services for Convention Center Expansion and Central Police Garage Relocation

Date June 22, 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	30244	30244	106	4141	360630				\$16,900.00
002	0	102211	102211	200	4141	000200				15,000.00
TOTAL AMOUNT										\$31,900.00

FUND OVERRIDE

R- 295149

JUL 16 2001

AC 2101299