

(R-2002-569)

RESOLUTION NUMBER R- 295684

ADOPTED ON NOV 05 2001


BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, a third amendment to the agreement of April 1, 1998, with Sillman/Wright Architects (formerly Sillman/Wyman, Inc.), for design and construction services associated with the Metropolitan Operations Center upgrade, under the terms and conditions set forth in Amendment No. 3, on file in the office of the City Clerk as Document No. RR- 295684.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$20,000 from Fund No. 41508, CIP 45-939.0, Point Loma Maintenance Building Expansion, Phase 1, to Fund No. 41509, CIP 40-924.0, Metropolitan Operations Center MOC II Build Out.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$20,000 from Fund No. 41509, CIP 40-924.0, Metropolitan Operations Center MOC II Build Out, is hereby authorized, solely and exclusively to provide funds for the above Amendment No. 3.

APPROVED: CASEY GWINN, City Attorney

By



Ted Bromfield
Senior Deputy City Attorney

TB:mb
10/16/01
Aud.Cert:2200417
Or.Dept:MWWD
MWD-2025
R-2002-569

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200417
ORIGINATING DEPT. NO.: 778

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 \$ 20,000.00

Vendor Sillman / Wright Architects

Purpose Authorizing the transfer and expenditure of funds for Amendment No. 3 for design services

associated with the upgrade of Metropolitan Operations Center II Build Out.

Date October 12, 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
01	0	41508	778		4278	174255				\$20,000.00
TOTAL AMOUNT										\$20,000.00

FUND OVERRIDE

R 295684