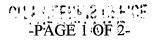
(R-2002-910 Corr. A/C)

## RESOLUTION NUMBER R- 296016 ADOPTED ON JAN 28 2002

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

- 1. That the plans and specifications for furnishing all labor, material, tools, equipment, transportation, and other expense necessary or incidental for the Point Loma Site Improvements Project, on file in the office of the City Clerk on \_\_\_\_\_\_\_, and bearing official Document No. \_\_\_\_\_\_\_\_, are hereby approved.
- 2. That the City Manager is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the above work, in accordance with the plans and specifications referred to above.
- 3. That the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder, provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit in the City treasury.
- 4. That the City Auditor and Comptroller is hereby authorized to transfer \$766,069 within Fund No. 41508, from CIP 46-182.0, Point Loma Chemical Feed Systems Upgrade, to CIP 45-937.0, Point Loma Site Improvements.
- 5. That the expenditure of an amount not to exceed \$2,450,680 is hereby authorized, solely and exclusively to provide funds for this project, to be expended as follows, provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit in the City treasury:



\$2,352,180 from Fund No. 41508, CIP 45-937.0, Point Loma - Site Improvements, for project construction and related costs; and

\$98,500 from Fund No. 41509, CIP 46-502.0, Annual Allocation - Metropolitan Sewer Pooled Contingencies, for project contingency.

6. That the City Auditor and Comptroller is authorized to transfer excess budgeted funds, if any, to the appropriate reserves on advice of the administering department.

APPROVED: CASEY GWINN, City Attorney

Βv

Ted Bromfield

Senior Deputy City Attorney

TB:mb
01/08/02
01/28/02 Corrected
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R- 296016

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

## **CERTIFICATE OF UNALLOTTED BALANCE**

CERTIFICATE OF UNALLOTTED BALANCE AC  $\frac{ORIGINATING}{DEPT. NO.:}$   $\frac{778}{1}$ I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set

Purpose Authorizing the transfer of funds from Pt. Loma Chemical Feed System Upgrade to Pt. Loma  Site Improvements (CIP 46-182.0 and 45-937.0).  Date  January 15, 2002  By:  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT BOOLER'S DEPARTMENT  ACCOUNTING DATA  TOTAL AMOUNT \$766,069.0  FUND OVERRUDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract preement authorized by the hereto attached resolution, can be incurred without the violation of any of ovisions of the Charter of the City of San Diego, that sufficient moneys have been appropriated for upose of said contract, that sufficient moneys to meet the obligations of said contract are actually in easury, or are anticipated to come into the Treasury, to the credit of the appropriated for more are not be drawn, and that the said more snow actually in the Treasury, to give a proper properties of the Charter of the Charter of the Charter of the City of San Diego, that sufficient moneys have been appropriated for more sore of said contract, that sufficient moneys to meet the obligations of said contract are actually in easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which means are a be drawn, and that the said more snow actually in the Treasury, together with the monticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Not to Exceed \$ 50,000.00  Vendor KTU and A  Purpose Authorizing the expenditure of funds in order to provide additional design services for Pt. Lom Site Improvements per Amendment No. 1 to the Agreement with KTU and A (CIP 45-937.0).											
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