

RESOLUTION NUMBER R- 296635

ADOPTED ON JUN 04 2002


BE IT RESOLVED, by the Council of the City of San Diego, that in accordance with the 2002 Appropriation Ordinance, the City Auditor and Comptroller is hereby authorized and directed to amend the Fiscal Year 2002 Capital Improvement Program budget to add CIP 32-026.0, Environmental Services Operations Yard Photovoltaic Project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is further authorized to transfer an amount not to exceed \$693,915 within Fund No. 41200, from Fund Balance 41200, to CIP 32-026.0, Environmental Services Operations Yard Photovoltaic Project.

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 design/build agreement with Kerr Enterprise, Inc., to design and install a 72.96 kilowatt photovoltaic energy generation system on the Miramar Place Operations Facility in an amount not to exceed \$681,415 and under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document RR- 296635.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$693,915 from Fund No. 41200, CIP 32-026.0, Environmental Services Operations Yard Photovoltaic Project, is hereby authorized, solely and exclusively to provide funds for the above agreement and project contingency.

APPROVED: CASEY GWINN, City Attorney

By   
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mb  
05/21/02  
05/23/02 Corr. Copy  
Aud. Cert:2200887  
Or. Dept:ESD  
R-2002-1264  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 2200887

ORIGINATING DEPT. NO.: 514

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 incurrence 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: \$681,415.00

Vendor: Kerr Interprises, Inc.

Purpose: Authorizing the expenditures of funds for the design and construction of photovoltaic energy generation system at Miramar Operations Center.

Date: May 21, 2002

By: *Victoria DeLoza*  
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	41200			9544					\$681,415.00
TOTAL AMOUNT										\$681,415.00

AC-361 (REV 2-92)

FUND OVERRIDE

*R-* **296635**

**JUN 04 2002** AC 2200887