

(R-2003-258)

RESOLUTION NUMBER R- 296991

ADOPTED ON SEP 03 2002

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 of San Diego, a consultant agreement with Joseph Wong Design Associates, for professional services for the Mission Bay Boat Launching Facilities CIP No. 22-953.0, under the terms and conditions set forth in the agreement, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$323,642.50 from CIP No. 22-953.0, Mission Bay Boat Launching Facilities, solely and exclusively for the purpose of executing this agreement, provided that the City Auditor and Comptroller first furnishes a certificate demonstrating that the funds necessary for such expenditure are, or will be, on deposit in the City Treasury.

IT IS FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department transfer any excess funds to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By 
Cristie C. McGuire
Deputy City Attorney

Consultant Agreement with Joseph
Wong Design Associates on file in
the Office of the Clerk as
Document No. RR-296991.

CCM:ai
8/7/02
Aud.Cert:2300148
Or.Dept:E&CP/Public Bldgs and Parks
R-2003-258
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2300148

ORIGINATING
DEPT. NO.: 30244

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: \$323,642.50

Vendor: Joseph Wong Design Associates

Purpose: Authorizing the expenditure for professional services with Joseph Wong Design Associates. Mission Bay Boat Launching Facilities CIP#229530.

Date: August 2, 2002 By: Kelly A. Spive
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	104	4117	229530				\$323,642.50
TOTAL AMOUNT										\$323,642.50

FUND OVERRIDE