

RESOLUTION NUMBER R- 297375

ADOPTED ON NOV 25 2002

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

1. That the City Manager is authorized to execute the as-needed consultant agreement with The Gordian Group in an amount not to exceed \$250,000, contingent upon the Auditor and Comptroller certifying that the funds are available, for professional services needed to support the administration of General Requirements Contracts [GRC] II and III described elsewhere in this resolution.
2. That the contract documents and technical specifications pertaining to GRC II for as needed construction, repairs and emergency work to Park and Recreation Facilities, filed in the office of the City Clerk of the City of San Diego, California, on NOV 25 2002, and bearing official Document No. NO. 218445, are approved.
3. That the City Manager is authorized to execute the GRC II contract with the lowest responsible and reliable bidder, which contract has been previously advertized (Bid No. K02235C, Volume 2), in an amount not to exceed \$4,000,000 contingent upon certification by the Auditor and Comptroller that the funds are available in CIP Fund No.21-834.0, and which contract has a duration not to exceed two years.
4. That the contract documents and technical specifications pertaining to GRC III for as needed construction, repairs and emergency work to non-Park and Recreation Facilities, filed

in the office of the City Clerk of the City of San Diego, California, on NOV 25 2002,  
and bearing official Document No. W.O. 218445, are approved.

5. That the City Manager is authorized to execute the GRC III contract with the lowest responsible and reliable bidder, which contract has been previously advertized (Bid No.K02235C, Volume 1) , in an amount not to exceed \$3,000,000 contingent upon certification by the Auditor and Comptroller that the funds are available in CIP Fund No. 21-834.0, and which contract has a duration not to exceed two years.

6. That the expenditure not to exceed \$7,250,000 from CIP Fund No. 21-834.0 is hereby authorized solely and exclusively for the purpose of providing funds for said projects and related costs, 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 with the City Treasurer.

7. That the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By *Cristie C McGuire*  
Cristie C. McGuire, Deputy

CM:far:ai  
09/30/02  
Aud.Cert:2300220  
Or.Dept:E&CP  
Bid No:K02235C & K02236C  
R-2003-242  
Form=pcx.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 2300220

ORIGINATING  
DEPT. NO.: 547

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: \$100,000.00 Fund: 30244

Purpose: Authorizing the expenditure of funds for Constrction related to the General Requirements Contracts (GRC) II & III.

Date: August 26, 2002

By:   
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		30244	103	4279	218445				\$100,000.00
TOTAL AMOUNT										\$100,000.00

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: \_\_\_\_\_

Vendor: \_\_\_\_\_


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

 297375

NOV 25 2002