

(R-2003-724)

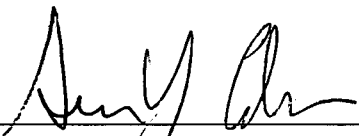
RESOLUTION NUMBER R- 297408

ADOPTED ON DEC 03 2002

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and is hereby authorized and empowered to execute, for and on behalf of said City, a First Amendment to the McGraw/Baldwin Architects Agreement for professional services to complete the required construction drawings and specifications of the College/Rolando Branch Library, under the terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- 297408.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$390,000 from Fund No. 18538, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By 

Susan Y. Cola
Deputy City Attorney

SYC:ms
11/19/02
Aud.Cert: 2300561
Or.Dept: E&CP
R-2003-724
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300561
ORIGINATING DEPT. NO.: 542

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: \$390,000.00

Vendor: McGRAW/BALDWIN ARCHITECTS, INC.

Purpose: Authorizing the expenditure of funds for the purpose of design and other related services for the College/Roland Library. 1ST AMENDMENT

Date: November 14, 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
001	0	18538	4252	5232	4279	000001				\$390,000.00
TOTAL AMOUNT										\$390,000.00

FUND OVERRIDE

R-297408

DEC 03 2002