

RESOLUTION NUMBER R- 298935

ADOPTED ON MAR 08 2004

WHEREAS, the City of San Diego previously retained the firm of Barrett Sports Group, for the provision of consulting services related to the renegotiation provisions of 1995 Agreement for the Partial Use and Occupancy of Qualcomm Stadium between the City and The San Diego Chargers; and

WHEREAS, the contract is currently in an amount not to exceed \$250,000; and

WHEREAS, additional services from the Firm are now needed by the City relating to negotiations and the conduct of litigation; NOW THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Attorney is hereby authorized and directed to execute an amendment to the retention agreement with the Firm for an additional amount not to exceed \$75,000, for a total contract amount not to exceed \$325,000.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$75,000 from Fund 81140, Dept. 81140, Org. No. 3502, Object Account 4151, Job Order 811401, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By


Leslie J. Girard

Assistant City Attorney

LJG:km

01/23/04

Aud.Cert:2400742

Or.Dept:Atty

R-2004-780

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400742

ORIGINATING

DEPT. NO.: 045

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.

Amount: \$75,000.00

Vendor: Barrett Sports Group

Purpose: Consultant services related to the renegotiation provisions of the 1995 Chargers Agreement

Date: January 28, 2004 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	81140	81140	3502	4151	811401				\$75,000.00
TOTAL AMOUNT										\$75,000.00

FUND OVERRIDE

AC 2400742