(a-b) (3410)(A)

(R-2006-522)

RESOLUTION NUMBER R- 301124

ADOPTED ON DEC 0 5 2005

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a First Amendment to Agreement with Delorenzo Incorporated for additional professional services in connection with the Carroll School / Mira Mesa Community Park Expansion (the Project), at a cost not to exceed \$710,000, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 301124

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$710,000 from Fund No. 79006, Facilities Benefit Assessment (FBA), C.I.P. No. 29-757.0, Carroll School / Mira Mesa Community Park Expansion is authorized for the purpose of providing funds for the above referenced Project, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is hereby authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Вy

Eric A. Swenson

Deputy City Attorney

EAS:js

11/18/2005

Or.Dept: Park & Rec

R-2006-522

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC.	2600419	
DEPT.		
NO.:	446	

Amoun	t:						Fund:			
Purpos	e:									
·	-									
Date:						Ву:		AUDITOR AN	D COMPTROLLER	S DEPARTMENT
					,	ACCOUNTING DATA	Α			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT.	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
							<u></u>			
*	L			<u></u> _				TOTAL	AMOUNT	
			······································					101712		FUND OVERRIDE
attache	d reso	olution, can	be incurre	d without t	the violation of	of any of the	provisions	of the Charl	ter of the City	: authorized by the hereto y of San Diego; and I do icient moneys have been
attache hereby appropr Treasur the said	d reso further iated y, or a l mon iation	olution, can or certify, in for the pur are anticipative ey now act are otherw	be incurre conformity pose of sa ted to come ually in the	d without the maid contracted into the Teasury imbered.	the violation of equirements et, that suffici reasury, to th	of any of the of the Charte ient moneys ie credit of the	provisions or of the Cit to meet the e appropriat	of the Chart y of San Die e obligations tion from whi	ter of the City ego, that suffi s of said cor ich the same	
attache hereby appropr Treasur the said appropr	d reso further iated y, or a mon iation	olution, can or certify, in for the pur are anticipative ey now act are otherw	be incurre conformity pose of sa ted to come ually in the rise unencu	d without the maid contract into the Treasury imbered.	the violation of equirements of, that suffici reasury, to the , together wit	of any of the of the Charte ient moneys ie credit of the	provisions or of the Cit to meet the e appropriat	of the Chart y of San Die e obligations tion from whi	ter of the City ego, that suffi s of said cor ich the same	y of San Diego; and I do icient moneys have been ntract are actually in the are to be drawn, and that
attache hereby appropr Treasur the said appropr Not to E	d reso further iated y, or a i mon iation exceed	olution, can er certify, in for the pur are anticipated are otherwest. Delorenzo learned are are otherwest.	be incurre conformity pose of sated to come wally in the vise unencurrence the expense the expense the expense conformate.	d without to with the resid contracted into the Teasury imbered.	the violation of equirements of, that suffici- reasury, to the together with	of any of the of the Charte lent moneys the credit of the honeys the moneys t	provisions or of the Cit to meet the e appropriate s anticipate	of the Chart y of San Die e obligations tion from whi d to come in	ter of the City ego, that suffi s of said cor ich the same nto the Treas	y of San Diego; and I do icient moneys have been ntract are actually in the are to be drawn, and that
attache hereby appropr Treasur the said appropr Not to E	d reso further iated y, or a i mon iation exceed	olution, can er certify, in for the pur are anticipated are otherwest. Delorenzo learned are are otherwest.	be incurre conformity pose of sated to come ually in the rise unencurrence the expense Park Expa	d without to with the resid contracted into the Teasury imbered.	the violation of equirements of, that sufficing reasury, to the together with the first that the	of any of the of the Charte lent moneys le credit of the h the moneys rest Amendem 170.	provisions or of the Cit to meet the e appropriate s anticipate ent to cons	of the Charl y of San Die e obligations tion from whi d to come in	ter of the City ego, that suffi s of said cor ich the same nto the Treas	y of San Diego; and I do icient moneys have been nitract are actually in the are to be drawn, and that sury, to the credit of said coll School/ Mira Mesa
attache hereby appropr Treasur the said appropr Not to E Vendor Purpose	d reso further iated y, or a i mon iation exceed	olution, can er certify, in for the pur are anticipated are otherwest. Delorenzo learned are are otherwest.	be incurre conformity pose of sated to come ually in the rise unencurrence the expense Park Expa	d without if with the read contract into the Teasury imbered.	the violation of equirements of, that sufficing reasury, to the together with the first that the	of any of the of the Charte ient moneys ie credit of the h the moneys is the moneys in	provisions or of the Cit to meet the e appropriat s anticipate ent to cons Yeshi Bezund	of the Charl y of San Die e obligations tion from whi d to come in	ter of the Cityego, that suffices of said consich the same into the Treas	y of San Diego; and I do icient moneys have been nitract are actually in the are to be drawn, and that sury, to the credit of said coll School/ Mira Mesa
attache hereby appropr Treasur the said appropr Not to E Vendor Purpose	d reso further iated y, or a i mon iation exceed	olution, can er certify, in for the pur are anticipated are otherwest. Delorenzo learned are are otherwest.	be incurre conformity pose of sated to come ually in the rise unencurrence the expense Park Expa	d without if with the read contract into the Teasury imbered.	the violation of equirements of, that sufficing reasury, to the together with the first that the	of any of the of the Charte lent moneys le credit of the h the moneys rest Amendem 170.	provisions or of the Cit to meet the e appropriate s anticipate ent to cons	of the Charl y of San Die e obligations tion from whi d to come in	ter of the Cityego, that suffices of said consich the same into the Treas	y of San Diego; and I do icient moneys have been nitract are actually in the are to be drawn, and that sury, to the credit of said coll School/ Mira Mesa
attache hereby appropr Treasur the said appropr Not to E Vendor Purpose Date: ACCTG. LINE	d resofurther iated y, or a limon iation exceed	colution, can be certify, in for the pure are anticipated and are otherwed: Delorenzo I Authorizing Community	be incurre conformity pose of sated to come ually in the vise unencurrent the expense Park Expa	d without if with the read contract into the Teasury imbered. dditure of function Project 21, 2005	the violation of equirements et, that sufficing reasury, to the together with the strain of the stra	of any of the of the Charte ient moneys ie credit of the h the moneys rst Amendem 770. By: ACCOUNTING DATA JOB ORDER	provisions or of the Cit to meet the appropriate anticipate ent to cons Yeshi Bezund OPERATION	of the Charl y of San Die e obligation tion from whi d to come in ultant Agree	ter of the Cityego, that suffices of said consich the same into the Treas	y of San Diego; and I do icient moneys have been intract are actually in the are to be drawn, and that sury, to the credit of said coll School/ Mira Mesa
attache hereby appropr Treasur the said appropr Not to E Vendor Purpose Date: ACCTG. LINE	d resofurther iated y, or a limon iation exceed	colution, can be certify, in for the pure are anticipated and are otherwed: Delorenzo I Authorizing Community	be incurre conformity pose of sated to come ually in the vise unencurrent the expense Park Expa	d without if with the read contract into the Teasury imbered. dditure of function Project 21, 2005	the violation of equirements et, that sufficing reasury, to the together with the strain of the stra	of any of the of the Charte ient moneys ie credit of the h the moneys rst Amendem 770. By: ACCOUNTING DATA JOB ORDER	provisions or of the Cit to meet the appropriate anticipate ent to cons Yeshi Bezund OPERATION	of the Charl y of San Die e obligation tion from whi d to come in ultant Agree	ter of the Cityego, that suffices of said consich the same into the Treas	y of San Diego; and I do icient moneys have been intract are actually in the are to be drawn, and that sury, to the credit of said coll School/ Mira Mesa
attache hereby appropr Treasur the said appropr Not to E Vendor Purpose Date: ACCTG. LINE	d resofurther iated y, or a limon iation exceed	colution, can be certify, in for the pure are anticipated and are otherwed: Delorenzo I Authorizing Community	be incurre conformity pose of sated to come ually in the vise unencurrent the expense Park Expa	d without if with the read contract into the Teasury imbered. dditure of function Project 21, 2005	the violation of equirements et, that sufficing reasury, to the together with the strain of the stra	of any of the of the Charte ient moneys ie credit of the h the moneys rst Amendem 770. By: ACCOUNTING DATA JOB ORDER	provisions or of the Cit to meet the appropriate anticipate ent to cons Yeshi Bezund OPERATION	of the Charl y of San Die e obligation tion from whi d to come in ultant Agree	ter of the Cityego, that suffices of said consich the same into the Treas	y of San Diego; and I do icient moneys have been intract are actually in the are to be drawn, and that sury, to the credit of said coll School/ Mira Mesa

L = 301124

DEC 0 5 2005