

#103
2-21-06

(R-2006-670)
(COR.COPY)

RESOLUTION NUMBER R- 301242
DATE OF FINAL PASSAGE MAR 01 2006

BE IT RESOLVED, by the Council of the City of San Diego, that Change Order No. 2, dated October 19, 2005, heretofore filed with the City Clerk of said City as Document No. RR-301242, issued in connection with the contract between the City of San Diego and Ghassan Construction Company, said contract having been filed in the office of the City Clerk as Document No RR-300136, be and the same is hereby approved; and the changes therein set forth, amounting to a net increase in the contract price of \$128,030.20.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$128,030.20 from C.I.P. No 21-855 5, Balboa Park Veterans Memorial Garden, Fund No. 38217, 2002 Resources Park Bond Per Capita grant funds, to fund construction and related costs for the Balboa Park Veterans Memorial Garden [the Project]

BE IT FURTHER RESOLVED, that the Council of the City of San Diego finds that this activity is adequately addressed in the environmental document and there is no change in circumstance, additional information, or project changes to warrant additional environmental review Because the prior environmental documents adequately covered this activity as part of

the previously approved project, the activity is not a separate project for purposes of CEQA review per CEQA Guidelines Section §15060(c)(3) and 15378(c).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Eric A. Swenson
Eric A. Swenson
Deputy City Attorney

EAS: js cfq
01/30/06
02/07/06 **COR.COPY**
Or Dept: Park & Rec
R2006-670

I hereby certify that the foregoing Resolution was passed by The Council of the City of San Diego, at its meeting of FEB 21 2006.

ELIZABETH S MALAND
City Clerk

By Myrauel E. Ketchum
Deputy City Clerk

Approved: 3-1-06
(date)

JSL
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600574
ORIGINATING DEPT NO 446

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. \$128,030 20

Vendor Ghassan Construction Co

Purpose To authorize an increase to the construction contract expenditure with Ghassen Construction Company from CIP21-855 5 for the construction of the Balboa Park Veterans Memorial Garden Fund# 38217

Date January 27, 2006 By Joan Talbert
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	30244	30244	103	4220	218555		38217		\$128,030 20
TOTAL AMOUNT										\$128,030.20

AC-361 (REV 2-92) FUND OVERRIDE

R 301242

FEB 2 1 2006

AC 2600574