

RESOLUTION NUMBER R- 302619

DATE OF FINAL PASSAGE MAY 21 2007

BE IT RESOLVED, by the Council of the City of San Diego, that Change Order No. 1, dated March 8, 2007, heretofore filed with the City Clerk of said City as Document No.

RR-302619, issued in connection with the contract between The City of San Diego and Premier Roofing, Inc., for the construction of the San Diego Museum of Art Roof Replacement [Project] said contract having been filed in the Department of Purchasing and Contracting as Document No. K073622, is approved; and the changes therein set forth, amounting to a net increase in the contract price of \$322,031.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$322,031 from CIP No. 38-003.0, Museum of Art Roof Replacement is authorized for the purpose of executing this construction change order, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that this activity is categorically exempt from the California Environmental Quality Act [CEQA], pursuant to State CEQA Guidelines under Section 15301 (d), as repairs and restoration of existing facility.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Christina L. Bellows
Christina L. Bellows
Deputy City Attorney

CLB:sc
04/20/07
Aud.Cert.:2700656
Or.Dept:E&CP
R-2007-1030

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 15 2007.

ELIZABETH S. MALAND
City Clerk

By Mary Guma
Deputy City Clerk

Approved: 5-21-07
(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 2700656

ORIGINATING

DEPT. NO.: 545

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: _____

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: \$322,031.00

Vendor: Premier Roofing, Inc.

Purpose: To authorize expenditure for Change Order #1 for construction of San Diego Museum of Art Roof Replacement.

Date: April 3, 2007 By: Faye Ponder-Price 


ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
1	0	30244	30244	106	4220	380030					322,031.00
TOTAL											\$322,031.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2700656

MAY 15 2007

 302619