

RESOLUTION NUMBER R- 302718

DATE OF FINAL PASSAGE JUN 27 2007

BE IT RESOLVED, by the Council of the City of San Diego, that Change Order No. 2, dated April 5, 2007, heretofore filed with the City Clerk of said City as Document No. RR- 302718, issued in connection with the contract between The City of San Diego and Pavement Recycling Systems, Incorporated, for the Central Police Garage Remediation [Project], said contract having been filed with the Department of Purchasing and Contracting as Document No. K 063207 is approved; and the changes therein set forth, amounting to a net increase in the contract price in an amount not to exceed \$500,000.

BE IT FURTHER RESOLVED, that the expenditure in an amount not to exceed \$500,000 from CIP No. 35-082.1, San Diego New Main Library, Fund No. 98808, 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 not subject to the California Environmental Quality Act [CEQA] pursuant to CEQA Guidelines section 15378 (c). This activity is a subsequent discretionary approval covered under LDR No. 41-0980. This activity is adequately addressed in the environmental document and there is no change in circumstances, additional information, or project changes to warrant additional environmental review pursuant to CEQA Guidelines section 15162.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

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

CLB:sc  
05/21/07  
Aud.Cert.: 2700724  
Or.Dept:E&CP  
R-2007-1154

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 12 2007.

ELIZABETH S. MALAND  
City Clerk

By [Signature]  
Deputy City Clerk

Approved: 6-27-07  
(date)

[Signature]  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2700724  
ORIGINATING  
DEPT. NO.: 98808

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

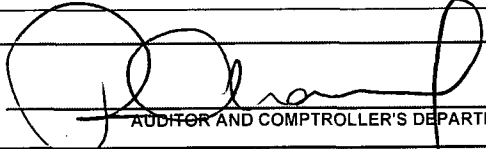
**CERTIFICATION OF UNENCUMBERED BALANCE**

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: \$500,000.00

Vendor: Pavement Recycling Systems

Purpose: Authorizing the expenditure of funds for change order # 2 related to the contract for the remediation of the future New Main Library Project property.

Date: May 3, 2007 By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	98808	988082	2009	4221	350821				\$500,000.00
TOTAL AMOUNT										\$500,000.00

FUND OVERRIDE

*R* 302718

JUN 1 2 2007