

18-1
10/16

RESOLUTION NUMBER R- 303081

DATE OF FINAL PASSAGE NOV 05 2007

A RESOLUTION OF THE COUNCIL OF THE CITY
OF SAN DIEGO APPROVING THE EL CAJON BLVD
MEDIAN IMPROVEMENTS- REALLOCATION OF
FUNDING, CHANGE ORDER NO. 1

BE IT RESOLVED, that the Council of the City of San Diego, as follows:

1. That Change Order No. 1, dated March 22, 2007, filed with the City Clerk as Document No. RR- 303081, issued in connection with the contract between the City of San Diego and 3D Enterprises, Inc., said contract having been filed in the office of the City Clerk as Document No. RR-301825, is hereby approved and the changes therein set forth, amounting to a net increase in the contract price of \$465,744.
2. That the Mayor is hereby authorized and empowered to execute, for and on behalf of the City of San Diego, Contract Change Order #1, and to award Additive Alternatives A, C, and D for City Clerk Document No. RR-301825.
2. That the City Auditor is hereby authorized to expend an additional \$465,744 from CIP No. 39-234.0, El Cajon Blvd. Median Improvement, Fund No. 10274, Crossroads Redevelopment – CIP Contribution, for contract Change Order #1 with 3D Enterprises, Inc., increasing the total contract amount from \$1,248,626 to \$1,714,370.
3. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is exempt from CEQA pursuant to State CEQA Guidelines, Section 15304. This project has Programmatic Categorical Exclusion (PCE).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Peter A. Mesich
Peter A. Mesich
Deputy City Attorney

PAM:cfq
08/23/07
Aud.Cert.:2700869
Or.Dept:E&CP/Transp.
R-2008-158

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 16 2007.

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 11-5-07
(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 2700869

ORIGINATING

DEPT. NO.:

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

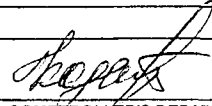
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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: \$465,744.00

Vendor: 3 - D Enterprises, Inc.

Purpose: Authorizing the expenditure of funds for Change Order #1 for Construction of El Cajon Blvd. Median Improvements. Reso # 301825. PO # 5094849.

Date: July 2, 2007

By: Larissa Kogay

 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORGANIZ	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	30244	30244	106	4279	392340		10274		\$465,744.00
TOTAL AMOUNT										\$465,744.00

FUND OVERRIDE

AC 2700869

R 303081

OCT 16 2007