

RESOLUTION NUMBER R- 303841

DATE OF FINAL PASSAGE JUN 24 2008

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING  
AWARD OF A CONTRACT AND ADDITIONAL FUNDING  
AND TAKING RELATED ACTIONS IN CONNECTION WITH  
MODERNIZATION OF THE ELEVATORS FOR THE CITY  
ADMINISTRATION BUILDING AND THE CITY PARKADE.

WHEREAS, on June 27, 2007 by Resolution No. R-302746, the City Council authorized the award and expenditure of an amount not to exceed \$1,500,000 for modernization of the CAB and Parkade elevators; and

WHEREAS, the elevator modernization project was advertised and the apparent lowest responsible and reliable bid was higher than the estimate; and

WHEREAS, the General Services Department has determined that re-advertising the project is unlikely to result in lower bids; and

WHEREAS, additional funds are needed for the project; NOW, THEREFORE,

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

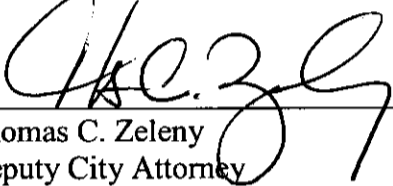
1. That the Mayor or his designee is authorized to award a contract for the modernization of the elevators at the City Administration Building and a contract for the Evan V. Jones Parking Facility to Amtech Elevator Services in a combined amount not to exceed \$1,695,000.
2. That the City Auditor and Comptroller is authorized to transfer \$195,000 from Fiscal Year 2008 General Services Department Budget (536) Fund No. 100, to Fund No. 630221.
3. That the additional expenditure of an amount not to exceed \$195,000 from Fund No. 630221, CIP 37-071.0, Modernizing Elevators at CAB and Parkade, is authorized, solely and

(R-2008-1127)

exclusively to provide additional funds for the project and related costs, thereby increasing the total combined amount not to exceed \$1,695,000 for the project.

4. That the above activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15301(d), as the repair and maintenance of existing facilities or mechanical equipment to meet current standards of public health and safety.

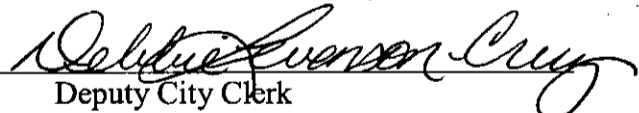
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
06/03/08  
Aud.Cert:2800831  
Or.Dept:GenSvc  
R-2008-1127

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of JUN 17 2008.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 6.24.08  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2800831  
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: \$195,000.00

Vendor: Amtech Elevator Services

Purpose: Authorize expenditure of funds for Modernization of Elevators at City Administration Building (CAB) and Evan V. Jones Parking Facility to be transferred to Fund 630221 in order to increase budgeted amount. CIP 37-071.0

Date: May 27, 2008 By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	536	3100	4222	002101				\$195,000.00
TOTAL AMOUNT										\$195,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800831

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JUN 17 2008