Stem 5-5/2: Lubitem B 5/20/14 (R-2014-721)

RESOLUTION NUMBER R- 308991

DATE OF FINAL PASSAGE MAY 21 2014

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A JOB ORDER CONTRACT FOR THE LA JOLLA SHORES LIFEGUARD STATION.

NOW, THEREFORE,

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

That the Chief Financial Officer is authorized to transfer appropriations in an amount not to exceed \$150,000 from A-BT.00001, City Facilities, Fund 400848, Def.
 Maint 2012A-Proj. to CIP S-00790, La Jolla Shores Lifeguard Station.

2. That the Chief Financial Officer is authorized to increase the Capital Improvements Program Budget in CIP S-00790, La Jolla Shores Lifeguard Station, and to appropriate and expend a total amount not to exceed \$150,000 from Fund 400848, Def.

Maint 2012A-Proj, for the purpose of funding the Job Order Contract (JOC) Task Order, contingent upon the Chief Financial Officer furnishing a certificate demonstrating that the funds necessary for expenditure are, or will be, on deposit with the City Treasury.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

Mark M. Mercer Deputy City Attorney

MMM:cw 05/14/14

Or.Dept: Public Works/Engineering

CC No.: N/A Doc. No.: 788565 ELIZABETH S. MALAND
City Clerk

By Deputy City Clerk
Deputy City Clerk

KEVIN L. FAULCONER, Mayor

Vetoed:

(date)

KEVIN L. FAULCONER, Mayor

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 05 20214.

Office of the City Clerk, San Diego, California

Resolution Number R-_

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