

# RESOLUTION NO. 2003-291

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF MAY 20 2003

**RESOLUTION AUTHORIZING THE CITY MANAGER AND CITY CLERK TO TRANSFER FUNDS AND TO EXECUTE A CONSTRUCTION CONTRACT WITH SIERRA NATIONAL CONSTRUCTION, INC., FOR AN AMOUNT NOT TO EXCEED \$1,160,660 FOR THE SUMP 21 RECONSTRUCTION PROJECT (PN: XF16)**

**NOW, THEREFORE BE RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:**

1. The City Manager is hereby authorized to transfer funds as follows:

Fund	Agency	Org	Object	Current Budget	Revised Budget	Increase/Decrease	Accounting Reference
414	500	XF16	4820	\$1,520,000	\$1,820,000	\$300,000	A
414	500	XG96	4820	\$1,800,000	\$1,725,000	(\$75,000)	A
414	500	XH11	4820	\$1,200,000	\$1,100,000	(\$100,000)	A
414	500	XE01	4820	\$332,060	\$207,060	(\$125,000)	A
EB Total:				\$4,852,060	\$4,852,060	\$0	

2. The City Manager and City Clerk are authorized to sign and execute a contract with Sierra National Construction, Inc., for the Sump 21 Reconstruction Project (PN:XF16) for an amount not to exceed \$1,160,660.

  
MAYOR

ATTEST:

  
CITY CLERK

FOR CITY CLERK USE ONLY

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