## RESOLUTION NO. 2003-134

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF MAR 2 5 2003

RESOLUTION TO TRANSFER FUNDS IN THE AMOUNT OF \$37,000 AND AUTHORIZE THE CITY MANAGER AND CITY CLERK TO EXECUTE A CONSTRUCTION CONTRACT WITH JACINO ELECTRICAL FOR AN AMOUNT NOT TO EXCEED \$249,995 FOR THE SUMP 102 **ELECTRICAL IMPROVEMENTS PROJECT (PN: WL86)** 

## BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

1. Funding in an amount of \$37,000 be transferred from the Sump 27 Electrical Improvement Project (PN: WL36) to the Sump 102 Electrical Improvements Project (PN: WL86) as follows:

<u>Fund</u>	<u>Agency</u>	<u>Org</u>	<u>Object</u>	Current <u>Budget</u>	Revised <u>Budget</u>	Increase/ <u>Decrease</u>	Account <u>Ref.</u>
425	500	WL86	4820	\$250,000	\$287,000	\$37,000	Α
425	500	WL36	4820	\$170,000	\$133,000	(\$37,000)	Α
EB Total:				\$420,000	\$420,000	\$0	

2. The City Manager and City Clerk are authorized to sign and execute a construction contract with Jacino Electrical for the Sump 102 Electrical Improvements Project (PN: WL86) for an amount not to exceed \$249,995.

ATTEST

FOR CITY CLERK USE ONLY

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