(R-92-1731)

RESOLUTION NUMBER R- 280129 ADOPTED ON JUN 1 5 1992

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a FIRST AMENDMENT TO THE AGREEMENT with GROUNDWATER TECHNOLOGY, INc., to continue to provide professional services for the cleanup of the hydrocarbon contaminated soils at Western Division Police Station, under the terms and conditions set forth in the First Amendment to Agreement, on file in the office of the City Clerk as Document No. RR- 280129, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$188,000 from CIP 33-084.0 Underground Storage Tank Management Program, Capital Outlay Other Fund 302453, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller be and he is hereby authorized, upon advice from the administering

department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED:

OHN W. WITT, City Attorney

Ву

Elmer L. Heap, Jr. Deputy City Attorney

ELH:smm 04/30/92

Aud.Cert:9200870 Or.Dept:W.Mgmt.

R-92-1731

Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By:					CERT	TIFICATE O	F UNAL	LOTTED BA		AC	9200870
Amount \$		the '	foregoin	g resolu	FY that ution is a	the money available in	required the Trea	for the all	lotment of	funds for	the purpose set
Date By: ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER 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, and I do hereby further certify, in conformity with the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in 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 money 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: AUDITOR AND CONTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DAT								Fund			
Date By: ACCOUNTING DATA. A								•		, , , , , , , , , , , , , , , , , , ,	
ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT EQUIP PACILITY AMOUNT FUND OVERRIDE CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the contract 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; 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Auditor And Wompt Allers Department Acctor Cy Fund Dept Original Account Original	•	-						7			
ACCOUNTING DATA ACCOUNTING DAT	Date	-		······			By:				
ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT ORDER ACCOUNT AMOUNT TOTAL AMOUNT FUND OVERRIDE CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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, 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 said money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Walk August	-					AC		AUDITO	OR AND COM	PTROLLER'S	DEPARTMENT
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 propose 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 appropriated for from which the same are to be drawn, and that the said money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Walk August Augus							JOB	OPERATION			
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Authorize And Comparation and Compar	LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Authorize And Comparation and Compar											
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Authorize And Comparation and Compar											
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 properties 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Authorize And Comparation and Comparation of the Account of Doba of Peranting Data and Comparation of the Account of Doba of Peranting Data and Comparation of the Account of Doba of Peranting Data and Comparation of Doba of Peranting Data and Comparation of Doba of Peranting Data and Comparation of Doba of Doba of Peranting Data and Comparation of Doba of Dob							 				
CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of 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 properties 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Authorize And Comparation and Comparation of the Account of Doba of Peranting Data and Comparation of the Account of Doba of Peranting Data and Comparation of the Account of Doba of Peranting Data and Comparation of Doba of Peranting Data and Comparation of Doba of Peranting Data and Comparation of Doba of Doba of Peranting Data and Comparation of Doba of Dob		L							TOTALA	MOUNT	
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the convisions of the Charter of the City of San Diego, and I do hereby further certify, in conformity with the equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the burpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the freasury, 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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 188,000.00 Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By:									1011151		FUND OVERRIDE
Vendor Groundwater Technology, Inc. Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Walk Amful Auditor and comptroller's department Accounting Data Accto. CY PUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 30244 106 4279 330840 32453 \$188,000.00 ACC-361 (REV 2-92) FUND OVERRIDE ACC-361 (REV 2-92) FUND OVERRIDE ACCOUNTING DATA ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT \$188,000.00	anticipa	ited t	to come	into the	Treasur	y, to the cre					
Purpose Authorizing expenditure of funds for professional services & related costs for the underground storage tank management program. Date April 27, 1992 By: Lulu Lan Pull Auditor and comptroller's department Accounting Data ACCTG. CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 30244 106 4279 330840 32453 \$188,000.00 ACC-361 (REV 2-92) FUND OVERRIDE ACC 9200870											
Storage tank management program. By: William Fully AUDITOR AND COMPTROLLER'S DEPARTMENT											
Date	Purpo	ose	Authoriz	ing expe	<u>enditure</u>	of funds for	professi	onal service	s & related	costs for th	ne underground
AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTG. CY			storage	tank ma	ınageme	ent program.	•				
ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 30244 106 4279 330840 32453 \$188,000.00 ACC-361 (REV 2-92) ACCOUNTING DATA JOB OPERATION BENF/ EQUIP FACILITY AMOUNT TOTAL AMOUNT \$188,000.00 FUND OVERRIDE ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT \$188,000.00 FUND OVERRIDE ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT \$188,000.00 FUND OVERRIDE	Date			April	27, 1992	2	Ву:	<u>ur</u>	ila Ac	an Pel	W
ACCTG. CY PUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 1 0 30244 106 4279 330840 32453 \$188,000.00 ACC-361 (REV 2-92)							COUNTING		OR AND COM	PTROLLER'S	DEPARTMENT
1 0 30244 106 4279 330840 32453 \$188,000.00 TOTAL AMOUNT \$188,000.00 AC - 361 (REV 2 - 92) AC 9200870			<u> </u>	<u> </u>	<u> </u>		JOB	OPERATION			
TOTAL AMOUNT \$188,000.00 AC - 361 (REV 2 - 92) AC — 4C — 9200870			FUND					ACCOUNT		FACILITY	*188 000 00
AC-361 (REV 2-92) AC 9200870	<u> </u>			00211	100	12.0	0000.0		011.00		Ψ100,000.00
AC-361 (REV 2-92) AC 9200870											
AC-361 (REV 2-92) AC 9200870									-		
AC-361 (REV 2-92) AC 9200870		J		L	L		<u> </u>		TOTAL	AMOUNT	\$188 000 00
AC 9200870	AC - 361 (F	REV 2-	 -92)				<u></u>		TOTAL	AMOUNT	
11	231 (1	· -	•			1				AC	-
L-280129 JUN 1 5 1992						700	04.00	11.1	N 1 = 10		

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	EZ.			
Ron Roberts				
John Hartley				
George Stevens	Z			
Tom Behr	Z,			
Valerie Stallings	Z/			
Judy McCarty	I			
Bob Filner				
Mayor Maureen O'Connor				
VTICATED BY:		***************************************	MAUREEN O'	CONNOR
, , , , , , , , , , , , , , , , , , , ,		May	or of The City of San	Diego, Califor
			CHARLES G. AB	DELNOUI
Seal)		City	Clerk of The City of S	San Diego, Cal

Office of the City Clerk, San Diego, California

Resolution /280

Adopted JUN 1 5 1992

92 JUN -4 AM IO: OO
SULL SAN BEECO, CA