(R-94-554)

## RESOLUTION NUMBER R- 282882 ADOPTED ON 0CT 25 1993

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, Amendment No. 4 with Boyle Engineering Corporation for engineering services for the Morena Boulevard Interceptor, under the terms and conditions set forth in Amendment No. 4 on file in the office of the City Clerk as Document No. RR-282882

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to expend an amount not to exceed \$50,060 from the Sewer Revenue Fund 41506, CIP No. 43.123.0, Morena Boulevard Interceptor, solely and exclusively, for the purpose of executing the fourth amendment.

APPROVED: JOHN W. WITT, City Attorney

Ву

Ted Bronfield

Chief Deputy City Attorney

TB:1c 10/12/93

Aud.Cert:9400379

Or.Dept:W.Util./Eng.

R-94-554 Form=r.co2

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

			g resolu		•	•		lotment of		the purpose set into the Treasury,		
Amo	unt \$	Fund										
Purpose												
Date		Rv.										
					<del></del>		AUDIT	OR AND COM	OMPTROLLER'S DEPARTMENT			
ACCTG.	CY				AC	COUNTING DA		BENF/	<u></u>			
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT		
	1											
	-											
							L	TOTAL A	MOUNT			
		<del> </del>					<del></del>	TOTALA	WOON	FUND OVERRIDE		
same a	are to ated t	be dra	wn, and	I that the Treasun	e said mone	y now ac	tually in th	ne Treasury	, together	n from which the with the moneys		
Not t				50	0,600.00					encumbered.		
		D			0,600.00		-					
		Boyle Eı	ngineeri	50 ng Corp			-					
Vend	dor			ng Corp	oration	for engine	ering serv	ices for Mo	·			
Vend	dor ose	Authoriz		ng Corpo	oration	for engine	ering serv	ices for Mo	·	encumbered.		
Vend	dor	Authoriz	ing the o	ng Corpo	oration ure of funds	for engine		ices for Mo	·	encumbered.		
Venc Purp	dor	Authoriz	ing the o	ng Corpo expendit	oration ure of funds	Ву:	AUDI	lah	rena Boule	encumbered.		
Venc Purp Date	dor	Authoriz	ing the o	ng Corpo expendit	oration ure of funds		<b>AUDI</b> '	rokanijo	rena Boule	encumbered. evard Interceptor.		
Venc Purp	dor	Authoriz	ing the o	ng Corpo expendit	oration ure of funds	By:	AUDI	lah	rena Boule	encumbered. evard Interceptor.		
Venc Purp Date	dor ose	Authoriz 4th Ame	ing the condition of th	ng Corpo expendit er 7, 199 org.	oration ure of funds  33 ACCOUNT	By: COUNTING D JOB ORDER	AUDI ATA OPERATION	TORAND CO	rena Boule	encumbered.  evard Interceptor.  s DEPARTMENT  AMOUNT		
Venc Purp Date	dor ose	Authoriz 4th Ame	ing the condition of th	ng Corpo expendit er 7, 199 org.	oration ure of funds  33 ACCOUNT	By: COUNTING D JOB ORDER	AUDI ATA OPERATION	TORAND CO	rena Boule	encumbered.  evard Interceptor.  s DEPARTMENT  AMOUNT		
Venc Purp Date	dor ose	Authoriz 4th Ame	ing the condition of th	ng Corpo expendit er 7, 199 org.	oration ure of funds  33 ACCOUNT	By: COUNTING D JOB ORDER	AUDI ATA OPERATION	BENF/ EQUIP	rena Boule	encumbered.  evard Interceptor.  S DEPARTMENT  AMOUNT \$50,060.00		
Venc Purp Date	cy PY 0	Authoriz 4th Ame FUND	ing the condition of th	ng Corpo expendit er 7, 199 org.	oration ure of funds  33 ACCOUNT	By: COUNTING D JOB ORDER	AUDI ATA OPERATION	TORAND CO	rena Boule	encumbered.  evard Interceptor.  s DEPARTMENT  AMOUNT		

282882

OCT 25 1993

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

				CERT	TIFICATE O	F UNALL	OTTED BA		AC_	9400379		
							11	DÉP		700		
	the 1		g resolu							the purpose set nto the Treasury,		
Amou	unt \$_		····			<del></del>	Fund		<del></del>			
Purp												
•	-											
Date		Ву:										
		<del></del>				COUNTING		OR AND CO	MPTROLLER'S	DEPARTMENT		
ACCTG.						COUNTING D. JOB	OPERATION	BENF/	<del>                                      </del>	<del></del>		
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT		
<del></del>	11								<del></del>	<del></del>		
	1-1							<del></del>		<del></del>		
		l	l				<u> </u>			<del></del>		
								TOTAL A	MOUNT			
			_	COTICI	CATION OF	HNENCI	IMREDED	RALANC	<b>-</b>	fund override [		
Freasur same a anticipa	ry, or are to ated t	are and be dra o come	ticipated wn, and into the	to com that the Treasur	ie into the T e said mone	reasury, t y now ac	o the cred tually in th	lit of the a re Treasur	ppropriation y, together	are actually in the n from which the with the moneys ncumbered.		
							-					
Vend	ior	Boyle E	ngineeri	ng Corp	oration							
Purp	ose	Authoriz	ing the	expendi	ure of funds	for engine	ering servi	ices for Mo	orena Boule	vard Interceptor.		
		4th Ame	ndment									
Date			Octob	er 7, 199	93	By:		lah				
							AUDITOR AND COMPTROLLER'S DEPARTMENT					
ACCTG.	CY				AC	COUNTING D JOB	ATA OPERATION	BENF/				
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT		
01	0		700	385	4118	170342	<del> </del>	<del></del>	<del>  -</del>	\$50,060.00		
<del> </del>			<del></del>				<del> </del>		<del>  -</del>			
	+		<del></del>				<del> </del>		+			
	1											
								TOTAL A	MOUNT	\$50,060.00		
AC-361 (F	REV 2-	92)								FUND OVERRIDE		
							<b>.</b>		AC_	9400379		

282882

OCT 2 5 1993

Passed and adopted by the Council of by the following vote:	of The City of S	an Diego on	0612	b <b>1993</b>		
Council Members Abbe Wolfsheimer Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty Juan Vargas Mayor Susan Golding	Yeas O D D D D D D D D D D D D D D D D D D	Nays	Not Present	Ineligible		
AUTHENTICATED BY:		SUSAN GOLDING  Mayor of The City of San Diego, California.				
(Seal)		CHARLES G. ABDELNOUR  City Clerk of The City of SamDiego, California.  By Deputy.				

Office of the City Clerk, San Diego, California

282882 Adopted OCT 2 5 1993

RECEIVED

93 OCT 13 MIII: 55

OITY CLERKS GFFGE
SAN DIEGO, CA