

(R-94-778)

RESOLUTION NUMBER R- 283066
NOV 29 1993

ADOPTED ON _____

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, an amendment to the agreement of March 29, 1993 with Dudek & Associates, Inc., for professional services for design of the East Mission Gorge Trunk Sewer Rehabilitation, under the terms and conditions set forth in Amendment No. 1 on file in the office of the City Clerk as Document No. RR- 283066, together with any further amendments or modifications which do not increase this project's 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 City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$199,337 within Sewer Revenue Fund 41506, from CIP No. 46-166.0, Valencia Park Trunk Sewer, to CIP No. 40-920.4, East Mission Gorge Trunk Sewer Rehabilitation.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$199,337 from Sewer Revenue Fund 41506, CIP No. 40-920.4, East Mission Gorge Trunk Sewer Rehabilitation, is hereby authorized solely and exclusively to provide funds for the above amendment.

APPROVED: JOHN W. WITT, City Attorney

By Ted Bromfield
Ted Bromfield
Chief Deputy City Attorney

TB:mb
11/12/93
Aud.Cert:9400485
Or.Dept:W.Util.
R-94-778
Form=r.auagr

R-283066

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9400485

ORIGINATING DEPT. NO.: 700

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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, 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 moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 199,337.00

Vendor Dudek & Associates, Inc.

Purpose Authorizing the expenditure of funds for amendment #1 for East Mission Gorge Trunk

Sewer Rehabilitation.

Date November 1, 1993 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0		700	385	4118	172486				\$199,337.00
TOTAL AMOUNT										\$199,337.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 9400485

R 283066

NOV 29 1993

Passed and adopted by the Council of The City of San Diego on NOV 29 1993
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

SUSAN GOLDING
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Sandra Lujan* Deputy.

Office of the City Clerk, San Diego, California

Resolution 283063 Adopted NOV 29 1993
Number _____

RECEIVED
93 NOV 16 PM 2:13
CITY CLERKS OFFICE
SAN DIEGO, CA