

RESOLUTION NUMBER R- 283376

ADOPTED ON FEB 07 1994

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 February 1, 1993, with PSG Corrosion Engineering, Inc., for as-needed consultant services for the Water Utilities Department, under the terms and conditions set forth in the First Amendment on file in the office of the City Clerk as Document No. RR-283376, as well as 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 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 \$100,000 within Water Revenue Fund 41500, from CIP No. 73-310.0, Annual Allocation for Corrosion Control, to the Water Operations Engineering Program (70830).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$100,000 from Water Revenue Fund 41500, Water Operations Engineering Program (70830), is hereby authorized, solely and exclusively to provide funds for this amendment.

APPROVED: JOHN W. WITT, City Attorney

By Ted Bromfield
Ted Bromfield
Chief Deputy City Attorney

TB:mb
01/24/94
Aud. Cert:9400692
Or. Dept:W.Util.
R-94-1084
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400692

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 \$ 100,000.00

Vendor PSG Corrosion Engineering Inc.

Purpose Authorizing the expenditure of funds for the first amendment to the agreement for as needed corrosion consultant services.

Date January 11, 1994 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	40012	700	110	4118	033005		41500		\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

AC 9400692