

RESOLUTION NUMBER R- **283455**

ADOPTED ON **MAR 01 1994**

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized to execute an agreement with EMA, Inc., for engineering design services for Telemetry Control Systems - Supervisory Control and Data Acquisition ("SCADA") System - Phase I, a copy of which is on file in the office of the City Clerk as Document No.

RR- **283455**, for a total amount not to exceed four hundred sixty-five thousand one hundred twenty dollars (\$465,120).

BE IT FURTHER RESOLVED, that the City Manager be and is hereby authorized to expend two hundred thirty-two thousand five hundred sixty dollars (\$232,560) from Sewer Revenue Fund 41506, CIP No. 46-168.0, Telemetry Control Systems - SCADA, and two hundred thirty-two thousand five hundred sixty dollars (\$232,560) from Water Revenue Fund 41500, CIP No. 73-308.0, Telemetry Control Systems - SCADA, for said agreement and related costs.

APPROVED: JOHN W. WITT, City Attorney

By Kelly J. Salt  
Kelly J. Salt  
Deputy City Attorney

KJS:jrl  
02/14/94  
02/17/94 COR. COPY  
Or.Dept:W.Util.  
Aud.Cert:9400796  
R-94-1182  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400796

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 \$ 465,120.00

Vendor EMA, Inc.

Purpose Authorizing the expenditure of funds for consultant services for Telemetry Control Systems -

SCADA - Phase I.

Date February 7, 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		700	109	4118	172703				\$232,560.00
02	0		700	110	4118	182383				232,560.00
TOTAL AMOUNT										\$465,120.00

FUND OVERRIDE

AC 9400796

*R-* 283455

MAR 01 1994