

RESOLUTION NUMBER R- 284530

ADOPTED ON AUG 08 1994

WHEREAS, the Council of the City of San Diego has heretofore entered a contract with the Hunter Corporation by Resolution No. R-282916 to perform improvements to the wastewater treatment facilities at Fiesta Island; and

WHEREAS, in the course of the contractor's performance the owner requested certain changes by addition to the design of the project; these additions specifically entailed the installation of a conveyor and hopper system to service existing filter belt presses; and

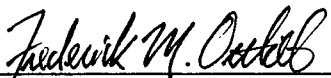
WHEREAS, the City Manager is presently negotiating with the Hunter Corporation a proposed Change Order No. 2 to provide compensation for said additional requested improvements, and has recommended at this time that the Council approve additional funding for said purpose in an amount not to exceed \$380,000; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to negotiate and execute Change Order No. 2, with the Hunter Corporation in an amount not to exceed \$380,000 for the installation of a conveyor and hopper system, and to append said change order to that contract previously authorized by Resolution No. R-282916.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$380,000 from contingencies previously authorized

in Fund No. 41508, CIP No. 46-119.0, as authorized by Resolution No. R-282916, is hereby authorized, solely and exclusively for the purpose of funding this change order.

APPROVED: JOHN W. WITT, City Attorney

By 
Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
07/27/94
Aud.Cert:9500142
Or.Dept:MWWD
R-95-157
Form=r.co2

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500142

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 \$ 380,000.00

Vendor Hunter Corporation

Purpose Authorizing an increase in the expenditure of funds for Fiesta Island Facility Improvements.

Date July 26, 1994 By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	40012	700	336	4905	173024		41508		\$380,000.00
TOTAL AMOUNT										\$380,000.00

FUND OVERRIDE

[Signature] 284530 AUG 08 1994

AC 9500142