

RESOLUTION NUMBER R-284645

ADOPTED ON SEPTEMBER 19, 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and empowered to execute, for and on behalf of the City, a further amendment to the agreement of March 15, 1993 with Enartec, Inc. for additional engineering design services in connection with the Fiesta Island Replacement Project - Phase II alternative alignments: (A) Napa-Linda Vista and (B) Ulric-Linda Vista communities, under the terms and conditions set forth in Amendment No. 2, on file in the office of the City Clerk as Document Number RR-284645, 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 expenditure of an amount not to exceed \$500,000 from Metropolitan Wastewater Department Fund 41509, CIP No. 40-921.0, FIRP Phase II Digested Sludge & Centrate Pipelines, is hereby authorized, solely and exclusively to provide funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

BY Ted Bromfield  
Ted Bromfield  
Chief Deputy City Attorney

TB:mb  
09/06/94  
09/22/94 Rev.  
Aud.Cert:9500292  
Or.Dept:MWWD

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9500292

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.

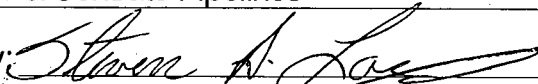
Not to Exceed \$ \$500,000.00

Vendor Enartec, Inc.

Purpose Authorizing the expenditure of funds for amendment No. 2. for the Fiesta Island

Replacement Project Phase II Digested Sludge & Centrate Pipelines

Date September 6, 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
1	0	40012	700	7002	4118	195535		41509		\$500,000.00
TOTAL AMOUNT										\$500,000.00

FUND OVERRIDE

AC 9500292