

(R-95-1819)

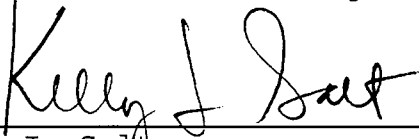
RESOLUTION NUMBER R- 286009

ADOPTED ON JUN 26 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, Amendment No. 2 to the Agreement with Dudek & Associates, Inc., to add \$100,000 to the contract value, thus increasing the total not-to-exceed amount to \$500,000 for "as-needed" environmental services, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 286009.

APPROVED: JOHN W. WITT, City Attorney

By



Kelly J. Salt
Deputy City Attorney

KJS:pev
06/09/95
Aud.Cert:9501230
Or.Dept:MWD
R-95-1819
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9501230

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 Dudek & Associates, Inc.

Purpose Authorizing a 2nd Amendment to agreement for "as-needed" environmental services for various Metropolitan Wastewater Department Projects; authorizing the expenditure of funds.

Date June 8, 1995 By: Michael A. Dennis

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	41509			9544					\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

AC 9501230

R - 286009

JUN 26 1995