

RESOLUTION NUMBER R- 286211

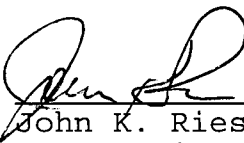
ADOPTED ON AUG 07 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to accept funds of up to \$405,000 from the agencies participating in the agreement for wet weather sampling and testing of storm water and to deposit such funds in Storm Drain Fee Fund 10508.

BE IT FURTHER RESOLVED, the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, an agreement with Woodward-Clyde Consultants, to provide professional services for as-needed storm water sampling and testing, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-286211, together with any reasonably necessary modifications or amendments thereto 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 \$600,000 from Storm Drain Fee Fund 10508, is hereby authorized, solely and exclusively for as-needed storm water sampling and testing.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess
Deputy City Attorney

JKR:mb
07/17/95
Aud. Cert: 9600050
Or. Dept: E&D
R-96-70
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600050

ORIGINATING DEPT. NO.: 10508

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 \$ 600,000.00

Vendor WOODWARD-CLYDE CONSULTANTS

Purpose AUTHORIZING THE EXPENDITURE OF FUNDS TO PROVIDE PROFESSIONAL SERVICES

FOR AS-NEEDED STORM WATER SAMPLING AND TESTING.

Date JULY 12, 1995 By: *Kay Hoey*

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	10508	10508		4118	000004				\$195,000.00
02	0	10508	10508		9544					405,000.00
TOTAL AMOUNT										\$600,000.00

FUND OVERRIDE

R- 286211 AUG 07 1995