

(R-97-728)

RESOLUTION NUMBER R- 288273

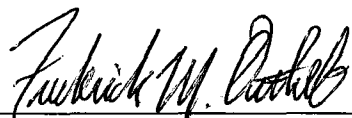
ADOPTED ON JAN 27 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, a second amendment to the agreement of June 6, 1994, with Camp, Dresser & McKee, Inc., for design services in connection with the Miramar Road Subsystem Extension, under the terms and conditions set forth in Amendment No. 2 on file in the office of the City Clerk as Document No. RR- 288273.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$100,000 within Fund 41500, from CIP 70-921.0, Scripps Poway Parkway Subsystem, to CIP 70-916.0, Miramar Road Subsystem Extension.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$100,000 from Fund 41500, CIP 70-916.0, Miramar Road Subsystem Extension, is hereby authorized, solely and exclusively to provide funds for the above amendment.

APPROVED: CASEY GWINN, City Attorney

By   
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mb  
01/08/97  
Aud.Cert:9700605  
Or.Dept:MWWD  
R-97-728  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9700605  
DEPT. NO.: 760

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 Camp Dresser and McKee Inc.

Purpose To authorize expenditure of funds for design services for Miramar Road Subsystem

Date 12/19/96 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	41500	760	699	4278	197935				\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

*R-* 288273

**JAN 27 1997**

AC 9700605