

(R-97-1123)

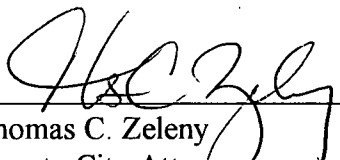
RESOLUTION NUMBER R- 288732

ADOPTED ON JUN 03 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 said City, an agreement with Dudek & Associates, Inc., for as-needed annual civil engineering services, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document Number RR- 288732.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$125,000 from CIP 73-312.0, Annual Allocation, As-Needed Consultant Services/Water, and \$125,000 from CIP 46-174.0, Annual Allocation, As-Needed Consultant Services/Sewer, is hereby authorized, solely and exclusively to provide funds for the above agreement.

APPROVED: CASEY GWINN, City Attorney

By  _____
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
05/06/97
Aud.Cert:9701050
Or.Dept:Eng&CP
R-97-1123
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9701050
DEPT. NO.: 773

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 \$ 250,000

Vendor Dudek & Associates, Inc.

Purpose To authorize the expenditure for the Agreement with the City of San Diego for As-Needed

Civil Engineering Services

Date April 22, 1997

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	41506			9544					\$250,000.00
TOTAL AMOUNT										\$250,000.00

FUND OVERRIDE

R-288732

JUN 03 1997

AC 9701050