

(R-97-1422)

RESOLUTION NUMBER R- 288873


ADOPTED ON JUN 30 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, an amendment to the agreement of November 6, 1995, with Earth Tech, Inc. (formerly Barrett Consulting Group), for design services in connection with the Brine Management System - Phase A, under the terms and conditions set forth in Amendment No. 1, on file in the office of the City Clerk as Document No. RR- 288873.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$462,453 from Fund No. 41506, CIP 46-190.0, Brine Management System, is hereby authorized, solely and exclusively to provide funds for the above Amendment No. 1.

APPROVED: CASEY GWINN, City Attorney

By


Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
06/13/97
Aud.Cert:9701219
Or.Dept:MWWD
R-97-1422
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9701219
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

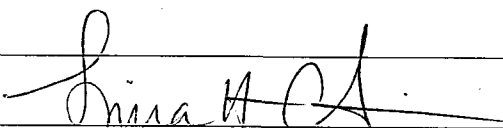
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 462,453.00

Vendor Earth Tech, Inc.

Purpose Authorizing the expenditure of funds for Amendment No. 1 for design services for Phase A for the Brine Management System.

Date June 10, 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	773	960	4278	173452				\$462,453.00
TOTAL AMOUNT										\$462,453.00

FUND OVERRIDE

R-288873

JUN 30 1997

AC 9701219