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(R-97-1391)

RESOLUTION NUMBER R- 288947

JUL 14 1997

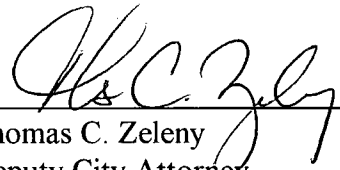
ADOPTED ON _____

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 agreement with Nasland Engineering, to prepare construction documents for College Grove Drive - Phase II, under the terms and conditions set forth in the Second Amendment, on file in the office of the City Clerk as Document No. RR- 288947.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$410,000 from CIP No. 52-477.0, College Grove Drive between 54th Street and College Way, TransNet Fund 30300, is hereby authorized, solely and exclusively for the purpose of providing funds for the above amendment.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller, upon advice from the administering department, is hereby authorized to transfer funds to the appropriate reserves, provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for such expenditures are, or will be, on deposit in the City Treasury.

APPROVED: CASEY GWINN, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
6/16/97
Aud.Cert:9701220
Or.Dept:Eng&CP
R-97-1391
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9701220
ORIGINATING DEPT. NO.: 547

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 \$ 410,000.00

Vendor Nasland Engineering

Purpose Authorizing the expenditure of funds for the purpose of executing the second amendment to the Consultant Agreement for College Grove Drive - Phase II.

Date June 10, 1997 By: *Robcky Weber*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		30244	30244	107	4118	524770		30300		\$410,000.00
TOTAL AMOUNT										\$410,000.00

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FUND OVERRIDE

AC 9701220