

(R-98-227)

RESOLUTION NUMBER R- 289143

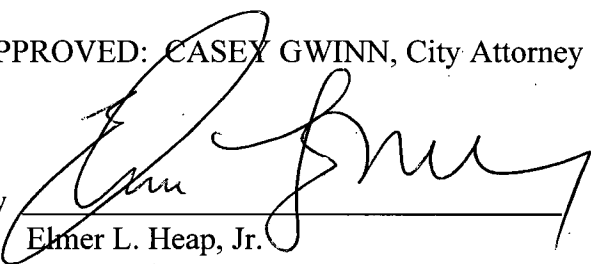
ADOPTED ON SEP 08 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to execute, for and on behalf of said City, a SECOND AMENDMENT TO AGREEMENT with MARTINEZ, CUTRI & McARDLE, for architectural services required for the Miramar Landfill Household Hazardous Waste Transfer Facility, under the terms and conditions set forth in the SECOND AMENDMENT TO AGREEMENT, on file in the office of the City Clerk as Document No. RR- 289143,

BE IT FURTHER RESOLVE, that the expenditure of an amount not to exceed \$35,000 from CIP No. 32-0010, Household Hazardous Waste Transfer Facility, Environmental Services Enterprise Fund 41201 is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
08/21/97
09/12/97 COR. COPY
Or.Dept:ESD
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R-98-227
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800208
ORIGINATING DEPT. NO.: 7521

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 \$ 35000.00

Vendor Martinez, Cutri & McArdle

Purpose To authorize the expenditure for executing the second amendment to agreement with the vendor for architectural consultant services.

Date August 20, 1997 By: *Kin Hong Yu*

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	30244	30244	113	4279	320010				\$35,000.00
TOTAL AMOUNT										\$35,000.00

FUND OVERRIDE