(R-98-518)

RESOLUTION NUMBER R- 28

ADOPTED ON _____

DEC 1 6 1997

WHEREAS, VOLT VIEWtech has been involved with the City's Ultra-Low Flush Toilet Rebate Program since 1993 and has demonstrated experience, excellent customer service, and their local office is staffed with capable personnel to support the management of the Rebate Program; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized to enter into an agreement, a copy of which is on file in the office of the City Clerk as Document No. RR-289697, with the consulting firm of VOLT VIEWtech for services associated with the day-to-day operation of the Rebate Program in an amount not to exceed \$3,000,000.

APPROVED: CASEY GWINN, City Attorney

Lesaa Josten

By

Lisa A. Foster

Deputy City Attorney

LAF:cdk 10/29/97

Or.Dept:Water

R-98-518

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING -9800586 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. OPERATION IOB BENE/ FUND DEPT LINE PΥ ORG. ACCOUNT ORDER ACCOUNT FACILITY EOUIP 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 \$ 3.000.000.00 Vendor VOLT VIEWtech, Inc. Purpose Authorizing the expenditure of funds to continue operating the Ultra Low Flush Toilet Rebate Program. Date November 14, 1997 By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. CY JOB OPERATION BENE LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT **EQUIP** FACILITY AMOUNT 0 41500 760 252 3315 002213 \$899,700.00 2 0 41500 9544 2,100,300.00 **TOTAL AMOUNT** \$3,000,000.00 AC-361 (REV 2-92) FUND OVERRIDE |

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AC 9800586