

(R-98-971)

RESOLUTION NUMBER R- 289884

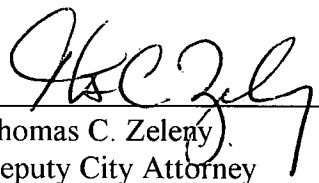
ADOPTED ON MAR 24 1998

WHEREAS, the City Manager desires to amend the January 8, 1996, agreement with Dudek & Associates, Inc. for as-needed biological services, to extend the term of the agreement for one additional year and add \$150,000 to the total contract price; NOW, THEREFORE,

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 January 8, 1996, with Dudek & Associates, Inc., for as-needed biological services, under the terms and conditions set forth in Amendment No. 1, on file in the office of the City Clerk as Document No. RR- 289884

BE IT FURTHER RESOLVED, that the expenditure of a total amount not to exceed \$150,000 from Water Fund 41500 and Sewer Funds 41506, 41508, and 41509, as determined by subsequent task orders, is hereby authorized, solely and exclusively to provide funds for this Amendment No. 1.

APPROVED: CASEY GWINN, City Attorney

By  _____
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
03/10/98
Aud.Cert:9801030
Or.Dept:MWWD
R-98-971
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9801030
DEPT. NO.: 779

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 \$ 150,000.00

Vendor Dudek & Associates, Inc.

Purpose To authorize the expenditure of funds for As-Needed Biological Services.

Date March 9, 1998 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41509			9544					\$150,000.00
TOTAL AMOUNT										\$150,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

R-289884

MAR 24 1998

AC 9801030