

RESOLUTION NUMBER R- 288965

ADOPTED ON APR 20 1998

WHEREAS, Nielsen-Dillingham Builders is currently upgrading the scum removal system in the sedimentation basins at the Point Loma Wastewater Treatment Plant pursuant to Council Resolution No. R-288066; and

WHEREAS, the installation of a spray system in the sedimentation basins to improve efficiency of the scum removal system is within the project scope, but not included in the contract scope of work; and

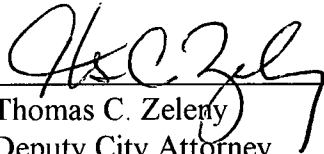
WHEREAS, allowing Nielsen-Dillingham Builders to install the spray system will minimize the time the sedimentation basins must be taken out of service to perform the work;
NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered, for and on behalf of the City, to negotiate and execute Change Order No. 2 with Nielsen-Dillingham Builders, for an amount not to exceed \$395,000 in connection with the Point Loma - Scum Removal System Project, CIP 46-110.0, set forth in the contract on file in Resolution No. R-288066.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$395,000 from Fund No. 41508, CIP 46-501.0, Annual Allocation - Metro Sewer Pooled Contingency, is hereby authorized, solely and exclusively to provide additional contingency for CIP 46-110.0, Point Loma - Scum Removal System, provided that the City Auditor and

Comptroller first furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit in the City treasury.

APPROVED: CASEY GWINN, City Attorney

By  _____
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
04/06/98
Aud.Cert:9801247
Or.Dept:MWWD
R-98-1080
Form=auagr.frm

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

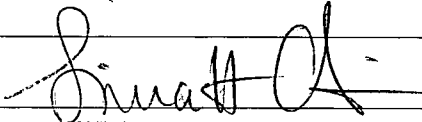
CERTIFICATE OF UNALLOTTED BALANCE

AC 9801247
ORIGINATING DEPT. NO.: 778

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 395,000.00 Fund 41508

Purpose Authorizing the expenditure of funds for additional contingency needed for change order no. 2 for Pt. Loma - Scum Removal System.

Date April 2, 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
01	0	41508	778		4278	170490				\$395,000.00
TOTAL AMOUNT										\$395,000.00

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 \$ _____

Vendor _____

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

R-289965

APR 20 1998