(R-98-1194)

RESOLUTION NUMBER R-290028

ADOPTED ON MAY 0 4 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to execute Amendment No. 1 to the agreement with Hirsch & Company, a copy of which is on file in the office of the City Clerk as Document No. RR-290028 , for closed circuit television inspection and evaluation of small diameter sewer mains on an asneeded basis at a cost not to exceed \$700,000.

BE IT FURTHER RESOLVED, that the City Auditor is authorized to expend an amount not to exceed \$750,000 from Sewer Fund 41506 for as needed Closed Circuit TV consultant and project management costs for Amendment No. 1.

APPROVED: CASEY GWINN, City Attorney

Ву

Lisa A. Foster

Deputy City Attorney

LAF:cdk 04/21/98

Or.Dept:Water

Aud.Cert.9801160

R-98-1194

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

ORIGINATING —
DEPT. NO.: CERTIFICATE OF UNALLOTTED BALANCE 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. Fund ______ Amount Date By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION IOB BENE/ FUND DEPT ORG. ACCOUNT LINE PY ORDER ACCOUNT **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. 750,000.00 Not to Exceed \$ Vendor Hirsch & Company Purpose Authorizing the expenditure of funds for the purpose of as needed Closed Circuit Television Consultant and Project Management cost. Date April 17, 1998 ACCOUNTING DATA ACCTG. OPERATION BENF/ JOB FUND DEPT ORG. ACCOUNT LINE PY ORDER ACCOUNT FACILITY **EQUIP** AMOUNT 0 41506 773 820 4220 1 8206 \$700,000.00 2 0 41506 773 820 4226 8206 50,000.00 TOTAL AMOUNT \$750,000,00 AC-361 (REV 2-92)

MAY 0 4 1998

& 290028

FUND OVERRIDE

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