(R-99-134)

RESOLUTION NUMBER R-290552

AUG 0 3 1998 ADOPTED ON

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a First Amendment to Agreement with Boyle Engineering Corporation, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-290552

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$462,610 from Fund 70900, Dept. 79900, J.O. 079900 is hereby approved, solely and exclusively for the purpose of providing funds for additional assessment engineering services in order to complete the evaluation of existing City districts for compliance with Proposition 218.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$17,300 from Fund 70207, Dept. 7207, Org. 2151, J.O. 070208, is hereby authorized, solely and exclusively for the purpose of providing funds for services with Boyle Engineering for the annual 1972 act engineer's reports for Fiscal Year 1999.

APPROVED: CASEY GWINN, City Attorney

By

Kelly J. Salt

Deputy City Attorney

KJS:pev

7/17/98

Aud.Cert:9801504

Or.Dept:Fin.&Tech.Svcs.

R-99-134

Form=auagr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the equirements 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 said money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 479,910.00 Vendor Boyle Engineering Corporation Authorizing the expenditure of funds for the first amendment to the agreement for assessment engineering services for Landscape Maintenance Districts Proposition 218 compliance. Date By: ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT AMOUNT AMOUNT AMOUNT TOTAL AMOUNT \$479,910.00 TOTAL AMOUNT \$479,910.00					CERTIF	ICATE OF L	JNALLOTT	TED BALAI	NCE	AC 9	9801504	
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