

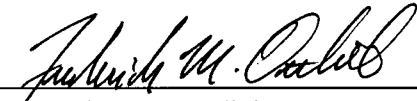
(R-99-1104 Corrected)

RESOLUTION NUMBER R- 291509

ADOPTED ON APR 19 1999

B E IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to enter into Amendment No. 1 to the agreement with Pacific Waste Services, Inc., for hauling of dewatered biosolids to landfill, under the terms and conditions contained in Document No. RR- 291509, on file in the Office of the City Clerk.

APPROVED: CASEY GWINN, City Attorney

By 
Frederick M. Ortlieb
Deputy City Attorney

FMO:jp:mb
04/06/99
04/14/99 Corr.
Or.Dept:MWWD
Aud.Cert:9901016
R-99-1104

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9901016
ORIGINATING DEPT. NO.: 771

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 \$ 1,690,000

Vendor Pacific Waste Services

Purpose To authorize the expenditure for the FY99 hauling and disposal of biosolids from the

Metropolitan Biosolids Center.

Date March 25, 1999 By: Angie Tife

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	41508	771	311	4222	002314				\$1,690,000.00
TOTAL AMOUNT										\$1,690,000.00

FUND OVERRIDE

R 291509

APR 19 1999

AC 9901016