

(R-99-1277)

RESOLUTION NUMBER R-291586

ADOPTED ON MAY 4, 1999

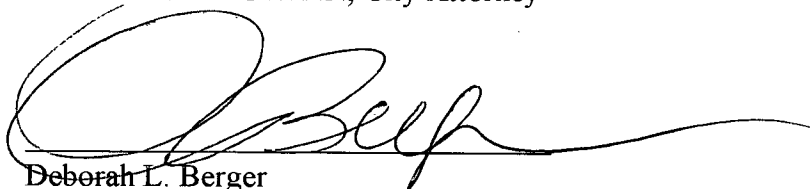
WHEREAS, in Closed Session on May 4, 1999, the City Council, by the following vote:
Yeas, Districts 1-8 and Mayor, approved the following; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Attorney be
and he is hereby authorized and empowered to execute, for and on behalf of the City a First
Amendment to the Agreement with HDR Engineering, Inc. for additional professional services as
needed as they relate to negotiations and litigation/arbitration support on various water service
contracts.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed
\$190,000 from Water Revenue Fund 41500, Account 4222 is hereby authorized for the purpose
of executing this First Amendment and related costs.

APPROVED: CASEY GWINN, City Attorney

By



Deborah L. Berger
Deputy City Attorney

DLB:pev
5/4/99
Aud.Cert:9901132
Or.Dept:Water CIP
R-99-1277
Form=claim2r.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9901132
ORIGINATING DEPT. NO.: 760

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 \$ 190,000.00

Vendor HDR Engineering, Inc.

Purpose Authorizing the expenditure of funds for the first amendment to the contract with HDR Engineering for professional services for support on various water service contracts.

Date April 28, 1999 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	41500	760	226	4903	076226				\$190,000.00
TOTAL AMOUNT										\$190,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

R. 291586

MAY 04 1999

AC 9901132