

(R-99-1406)

RESOLUTION NUMBER R- 291856

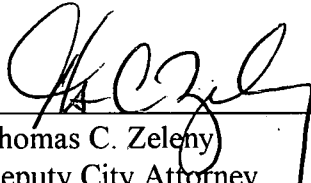
ADOPTED ON JUN 28 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, a sixth amendment to the agreement of October 21, 1996, with HDR Engineering, Inc. for professional services related to optimizing wastewater treatment and disposal and continued Metropolitan Wastewater Department optimization, under the terms and conditions set forth in Amendment No. 6, on file in the office of the City Clerk as Document No. RR- 291856.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$245,000 from Fund No. 41508 is hereby authorized, solely and exclusively to provide funds for the above Amendment No. 6.

APPROVED: CASEY GWINN, City Attorney

By



Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
06/10/99
Aud.Cert:9901282
Or.Dept:MWWD
R-99-1406
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9901282
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 \$ 245,000.00

Vendor HDR Engineering, Inc.

Purpose To authorize the expenditure for services to optimize wastewater treatment and disposal and continued Metropolitan Wastewater Department Optimization.

Date June 9, 1999 By: Angie Jile

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	010	4904	002014				\$245,000.00
TOTAL AMOUNT										\$245,000.00

FUND OVERRIDE

R- 291856

JUN 28 1999

AC 9901282