

RESOLUTION NUMBER R- 292211

ADOPTED ON SEP 27 1999

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, the first amendment to an agreement with BRW, Inc., for the final preparation of the Environmental Impact Report and initiation of the final design, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 292211, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$321,139 from TransNet Fund 30300, CIP 52-330.0, Sorrento Valley Road, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
John F. Kirk, Deputy

JFK:mr  
08/31/99  
Aud.Cert: 2000218  
Or.Dept:Eng&CP  
R-2000-250  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000218  
ORIGINATING DEPT. NO.: 547

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose s forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasur 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 o agreement authorized by the hereto attached resolution, can be incurred without the violation of any of th provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with th requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for th purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in th Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which th same are to be drawn, and that 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 \$ 321,139.00

Vendor BRW, Inc.

Purpose Authorizing the expenditure of funds for Amendment #1 for professional services for preparing the Environmental Impact Report & initiation of final design for Sorrento Valley Road project.

Date August 26, 1999 By: Ro Becky Weber

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		30244	30244	107	41185	523300		30300		\$321,139.00
TOTAL AMOUNT										\$321,139.00

FUND OVERRIDE

*R* **292211**

**SEP 27 1999** AC 2000218