

(R-2000-402)

RESOLUTION NUMBER R- 292303

ADOPTED ON OCT 18 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, an Agreement with G & E Engineering, Inc., for consulting services, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

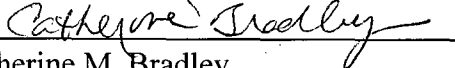
RR- 292303, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$509,114 from Water Fund 41500, is hereby authorized, solely and exclusively for the purpose of providing funds for the Seismic Assessment Project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By

  
Catherine M. Bradley  
Deputy City Attorney

CMB:cdk  
09/29/99  
Aud.Cert:2000334  
Or.Dept:Water/Eng. & Cap. Projects  
R-2000-402  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000334  
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
1	0	41500	760	879	4114	030240				\$75,000.00
2	0	41500	760	879	4226	030240				15,000.00
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 \$ 419,114.00

Vendor G & E Engineering Inc.

Purpose To authorize the expenditure for the Water Department Seismic Assessment Project.

Date September 29, 1999

By: *Angie Jife*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
3	0	41500	760	879	4118	030240				\$419,114.00
TOTAL AMOUNT										\$509,114.00

FUND OVERRIDE

*R.* 292303

OCT 18 1999

AC 2000334