

(R-2000-494)

RESOLUTION NUMBER R- 292419

ADOPTED ON NOV 08 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, an amendment to the agreement of June 8, 1999, with Metcalf & Eddy, for as-needed engineering services at the Metro Biosolids Center, increasing the amount of the agreement to \$450,000 and extending the time of the agreement twelve months, through 20001 and under the terms and conditions set forth in Amendment No. 1, on file in the office of the City Clerk as Document RR- 292419

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$250,000 from Fund Number 41509, CIP 42-913.0, Metro Biosolids Center - Annual Allocation, is hereby authorized, solely and exclusively to provide funds for the above Amendment No. 1.

APPROVED: CASEY GWINN, City Attorney

By Ted Bromfield  
Ted Bromfield  
Deputy City Attorney

TB:mb  
10/26/99  
Aud.Cert:2000429  
Or.Dept:MWWD  
R-2000-494  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000429  
DEPT. NO.: 779

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 \$ 250,000.00

Vendor Metcalf & Eddy

Purpose To authorize the expenditure of funds for Amendment # 1 for as-needed engineering services for the Metro Biosolids Center (sublet of AA 429130).

Date October 26, 1999 By: Tiffany Barton

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	41509	779		4278	198965				\$250,000.00
TOTAL AMOUNT										\$250,000.00

FUND OVERRIDE

**R-292419**

**NOV 0 8 1999**

AC 2000429