

RESOLUTION NUMBER R- 292787

ADOPTED ON FEB 22 2000

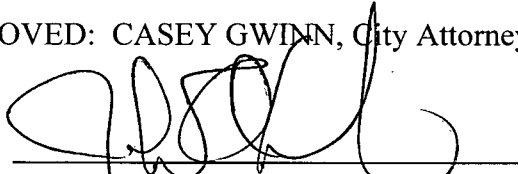
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, the first amendment to an agreement with Earth Tech Inc., for additional engineering services for the Sewer System Canyon Access Project - Phase I, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 292787, 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 \$247,175 from Sewer Fund 41506, CIP No. 45-936.0, Sewer System Canyon Access solely and exclusively for the purpose of providing funds for the First Amendment to an Agreement for the Sewer System Canyon Access Project - Phase I, is hereby authorized, provided that the City

Auditor first furnishes a certificate certifying that funds are, or will be, on deposit with the City Treasurer, and authorizing the Auditor and Comptroller to return excess-budgeted funds to the appropriate reserve.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk, Deputy

JFK:mr

1/18/00

Aud.Cert: 2000666

Or.Dept:Eng&CP

R-2000-838

Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000666
DEPT. NO.: 773

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 money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 247,175.00

Vendor Earth Tech Inc.

Purpose Authorizing the expenditure of funds for Amendment No. 1 to the consultant agreement for

Sewer System Canyon Access Project.

Date January 12, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	41506	773	960	4278	175062				\$247,175.00
TOTAL AMOUNT										\$247,175.00

FUND OVERRIDE