

(R-2000-914)

RESOLUTION NUMBER R- 292819

ADOPTED ON MAR 06 2000

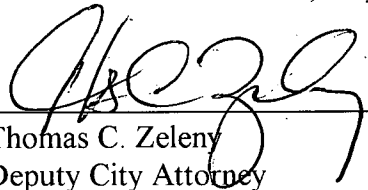
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, a phase funded agreement with the Regents of the University of California, for consultant services in connection with Point Loma Kelp Forest Studies, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document Number RR- 292819, with said agreement to be for a period of two years and a total amount not to exceed \$484,411 as follows: \$141,602 for phase one; \$242,115 for phase two; and \$100,694 for phase three.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$141,602 from Sewer Revenue Fund No. 41508, is hereby authorized, solely and exclusively to provide funds for the first phase (Fiscal Year 2000) of the above agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$242,115 is hereby authorized from FY 2001 appropriations, solely and exclusively to provide funds for the second phase of this agreement, contingent on Council approval of the Fiscal Year 2001 operating budget; and an amount not to exceed \$100,694 is hereby authorized from FY 2002 appropriations, solely and exclusively to provide funds for the third phase of this agreement, contingent on Council approval of the FY 2002 operating budget.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
02/22/00  
Aud.Cert:2000797  
Or.Dept:MWWD  
R-2000-914  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000797  
DEPT. NO.: 772

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 \$ 141,602.00

**ORIGINAL**

Vendor Regents of the University of California, San Diego

Purpose Authorizing the expenditure of funds for the agreement between the City and Vendor for studies of the Point Loma kelp forest.

Date February 18, 2000 By: Cande O'Hanlon

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	772	801	4151	001603				\$141,602.00
TOTAL AMOUNT										\$141,602.00

FUND OVERRIDE