

RESOLUTION NUMBER R- 293242

ADOPTED ON JUN 5 - 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 accept, for and on behalf of said City, fees from participating agencies in an amount up to \$11,000, to be deposited in Fund 105085.

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, Amendment No. 1 to the agreement with Woodward Clyde Consultant, for professional services for as needed storm water sampling and testing, contingent on the City Auditor and Comptroller certifying fund availability, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 293242, 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.

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2001111
ORIGINATING DEPT. NO.: 940

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 |
|--------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
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| | | | | | | | | | | |
| 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.

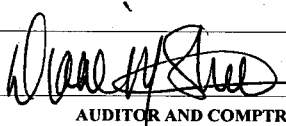
Not to Exceed \$ 44,000.00

Vendor URS Greiner Woodward Clyde

Purpose Authorizing the acceptance of funds from participating agencies up to \$11,000 to be deposited in

Fund 105085; Authorizing the first amendment to the agreement for professional services for as needed storm water sampling and testing; Authorizing the expenditure of funds in the amount of \$44,000 for

Chollas Creek water quality monitoring.

Date May 5th, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

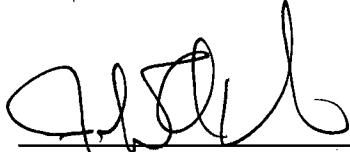
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
|--------------|-------|--------|--------|------|---------|-----------|-------------------|------------|----------|-------------|
| 1 | 0 | 10440 | 940 | 2653 | 4222 | 007816 | | | | \$33,000.00 |
| 2 | 0 | 105085 | 105085 | 2000 | 4118 | 002001 | | | | 11,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$44,000.00 |

FUND OVERRIDE

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$33,000 from Fund 10440.4 and \$11,000 from Fund 105085, for Chollas Creek water quality monitoring is hereby authorized, contingent on the City Auditor and Comptroller certifying fund availability, 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

05/16/00

Aud.Cert: 2001111

Or.Dept:Eng&CP

R-2000-1379

Form=auagr.frm