

(R-2000-1638)

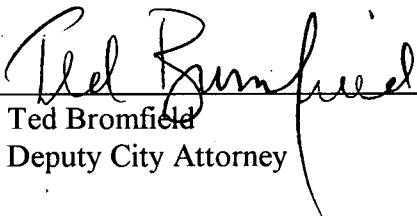
RESOLUTION NUMBER R- 293451

ADOPTED ON JUL 17 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 second amendment to the agreement of July 14, 1997, with Brown & Caldwell, Inc., for additional design services in connection with Pump Station 77, under the terms and conditions set forth in Amendment No. 2, on file in the office of the City Clerk as Document No. RR- 293451.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$188,635 from Fund No. 41506, CIP 46-106.1, Sewer Pump Station Rehabilitations, is hereby authorized, solely and exclusively to provide funds for the above Amendment No. 2.

APPROVED: CASEY GWINN, City Attorney

By 
Ted Bromfield
Deputy City Attorney

TB:mb
06/29/00
Aud.Cert:2001253
Or.Dept:MWWD
R-2000-1638
Form=auagr.frm

MWD-0181

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2001253
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 moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 188,635.00

Vendor Brown & Caldwell

Purpose Amendment #2: Additional Design Services related to Sewer Pump Station No. 77

Date June 16, 2000

By: *F. La...*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
'001	0	41506	773	960	4278	173912				\$188,635.00
TOTAL AMOUNT										\$188,635.00

FUND OVERRIDE

R-293451