

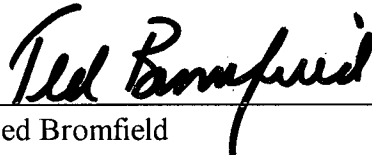
RESOLUTION NUMBER R- 293893

ADOPTED ON OCT 2 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 seventh amendment to the agreement of October 21, 1996, with HDR Engineering, Inc., for professional consulting services in connection with the Metropolitan Wastewater Department's optimization measures, under the terms and conditions set forth in Amendment No. 7, on file in the office of the City Clerk as Document Number RR- 293893.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$350,000 from Fund No. 41506, is hereby authorized, solely and exclusively to provide funds for the above Amendment No. 7.

APPROVED: CASEY GWINN, City Attorney

By   
Ted Bromfield  
Deputy City Attorney

TB:mb  
09/08/00  
Aud.Cert:2100294  
Or.Dept:MWWD  
MWD-1032  
R-2001-389  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 2100294  
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**

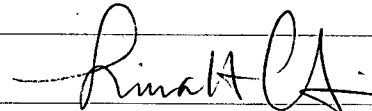
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 350,000.00

Vendor HDR Engineering Inc.

Purpose Authorizing the expenditure of funds for Amendment No. 7 of Facilities Optimization Contract.

Date September 07, 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	160	4151	001621				\$350,000.00
TOTAL AMOUNT										\$350,000.00

FUND OVERRIDE

R-293893

OCT 2 2000 ORIGINAL