

(R-2001-776)

RESOLUTION NUMBER R- 294216

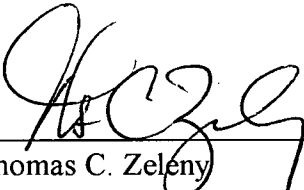
ADOPTED ON NOV 20 2000

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 June 8, 1999, with Metcalf & Eddy, for as-needed engineering services in connection with the Metro Biosolids Center, under terms and conditions set forth in Amendment No. 2, on file in the office of the City Clerk as Document Number RR- 294216.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$250,000 from Fund No. 41509, CIP 42-913.0, Metro Biosolids Center - Annual Allocation, is hereby authorized, solely and exclusively to provide funds for the above Amendment No. 2.

APPROVED: CASEY GWINN, City Attorney

By



Thomas C. Zelény
Deputy City Attorney

TCZ:mb
11/3/00
Aud.Cert:2100507
Or.Dept:MWWD
MWD-1042
R-2001-776
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100507
DEPT. NO.: 779

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 \$ 250,000.00

Vendor Metcalf and Eddy

Purpose Authorize additional expenditure for as-needed consultant and increase contract not-to-exceed value to \$700,000.00 for Metro Biosolids Center (CIP 42-913.1).

Date October 31, 2000 By: *Kathleen McQueen*

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	41509	779		4118	198965				\$250,000.00
TOTAL AMOUNT										\$250,000.00

FUND OVERRIDE

AC 2100507

2-294216 NOV 20 2000