

(R-2001-775)

RESOLUTION NUMBER R- 294236

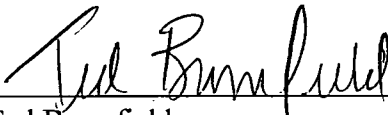
ADOPTED ON NOV 20 2000

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 fifth amendment to the agreement of February 24, 1992, with McCutchen, Doyle, Brown & Enersen, for continuing legal services regarding clean water litigation, under terms and conditions set forth in the Revised Retainer Agreement, on file in the office of the City Clerk as Document No. RR- 294236.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$600,000 from Fund No. 41509, Dept. 777, Org. 445, Object Account 4141, Job Order 5003, is hereby authorized, solely and exclusively to provide funds for the above agreement.

APPROVED: CASEY GWINN, City Attorney

By


Ted Bromfield
Senior Deputy City Attorney

TB:mb

11/01/00

Aud.Cert:2100511

Or.Dept:MWWD

MWD-1016

R-2001-775

Form=auagr.frm

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100511
ORIGINATING DEPT. NO.: 777

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 \$ 600,000.00

Vendor McCutchen, Doyle, Brown and Enersen

Purpose Authorizing the expenditure of funds for Amendment #5 of an agreement to provide

specialized environmental counsel services.

Date October 31, 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	41509	777	445	4141	005003				\$600,000.00
TOTAL AMOUNT										\$600,000.00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

R 294236

AC 2100511

NOV 20 2000