

RESOLUTION NUMBER R- 294453

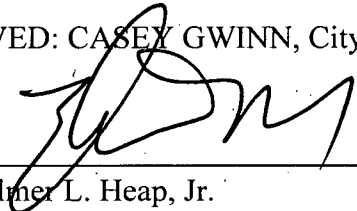
ADOPTED ON JAN 16 2001

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute a FIRST AMENDMENT TO THE AGREEMENT with URS CONSULTANTS, for Consultant Services for Assessments and Remediation Plans of Solid Waste Burn Sites, a copy which is on file in the office of the City Clerk as Document No. RR- 294453.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$225,000 from CIP No. 32-0100 (Annual Allocation - Unclassified Disposal Site Closure), Refuse Disposal Enterprise Fund, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:jbl  
12/21/00  
Aud.Cert.:2100718  
Or.Dept:Env. Serv.  
R-2001-1005  
Form=auagr.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100718  
ORIGINATING  
DEPT. NO.: 7521

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: \$225,000.00

Vendor: URS Consultants

Purpose: Amendment #1 to consultant agreement for services related to assessment and remediation plans for solid waste burn ash sites.

Date: December 18, 2000

By: *Kathleen M. Organ*  
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	30244	30244	113	4279	320100				\$225,000.00
TOTAL AMOUNT										\$225,000.00

FUND OVERRIDE