

RESOLUTION NUMBER R- 295846

ADOPTED ON DEC 10 2001

WHEREAS, the Supervisory Control and Data Acquisition [SCADA] System is now installed in twenty-six pump stations and the Mission Bay sewer interceptor system, with forty-nine pump stations to be installed; and

WHEREAS, an additional expenditure for City forces will allow for completion of the SCADA system; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to use City Forces to provide engineering and electrical field work support in connection with installing the SCADA system in the City's remaining pump stations, pursuant to recommendation of the City Manager that such work can be done by City Forces more economically than if let by contract, and with the cost of the work not to exceed \$250,000.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$250,000 from Fund No. 41506, CIP 46-168.0, Telemetry Control Systems - SCADA, is hereby authorized, solely and exclusively to provide funds for the above work by City Forces.

APPROVED: CASEY GWINN, City Attorney

By   
\_\_\_\_\_  
Ted Bromfield  
Senior Deputy City Attorney

TB:mb  
11/26/01  
12/06/01 Corr. Copy  
Or. Dept: MWWD  
MWD-2032  
Aud. Cert: 2200590  
R-2002-747

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MWD 2032

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200590  
ORIGINATING 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 250,000.00 Fund 41506

Purpose Authorizing the expenditure of funds for additional City Forces Work for Telemetry Control Systems (SCADA).

Date November 21, 2001 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	960	4278	172700				\$250,000.00
TOTAL AMOUNT										\$250,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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

R-295846

DEC 10 2001

AC 2200590