

(R-2002-693)

RESOLUTION NUMBER R- 295977

ADOPTED ON JAN 22 2002

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to execute, for and on behalf of the City, Amendment No.2 to the Agreement for Engineering and Environmental Services for Sewer System Canyon Access (Phase I) with Earth Tech, Inc. [Amendment], under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR- 295977.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$798,336 from Sewer Fund 41506, CIP No. 45-936.0, Sewer System Canyon Access, is hereby authorized, solely and exclusively for the purpose of providing funds for the above Amendment.

APPROVED: CASEY GWINN, City Attorney

By Lori W. Girard  
Lori W. Girard  
Deputy City Attorney

LWG:pev  
11/9/01  
Aud.Cert:2200511  
Or.Dept:E&CP  
R-2002-693  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200511  
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 \_\_\_\_\_ 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 \$ 798,336.00

Vendor Earth Tech, Inc.

Purpose Authorizing the expenditure of funds for the purpose of funding Amendment No. 2 for additional engineering services for the Sewer System Canyon Access.

Date November 1, 2001 By: *Rina HCA*

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	175062				\$798,336.00
TOTAL AMOUNT										\$798,336.00

FUND OVERRIDE

*R-295977*

JAN 22 2002

AC 2200511