

(R-2002-1168)

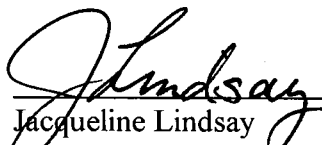
RESOLUTION NUMBER R- 296199

ADOPTED ON MAR 18 2002

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a Third Amendment to Agreement RR-288869 with BRW, Inc., Division of URS Corporation, for the final design, right of way documents and required permits, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 296199

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$425,000 from Fund 30300, CIP 52-517.0, Carmel Valley Road, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By 
Jacqueline Lindsay
Deputy City Attorney

JL:sa:pev
3/5/02
Aud.Cert: 2200885
Or.Dept: E&CP
R-2002-1168
Form=auagr.frm

SAN DIEGO CA
CITY CLERK'S OFFICE
05 MAR 13 PM 3:20
RECEIVED

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200885
ORIGINATING DEPT. NO.: 547

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 \$ \$425,000

Vendor BRW, Inc., Division of URS Corporation.

Purpose Authorizing the expenditure of funds from CIP 525170, Carmel Valley Road, Fund 30300, for the purpose of funding the Third Amendment with BRW, Inc.

Date 03/04/2002

By: Marilyn Nguyen

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	30244	30244	104	4279	525170				\$425,000.00
TOTAL AMOUNT										\$425,000.00

FUND OVERRIDE

R-296199

MAR 18 2002

AC 2200885