

(R-2002-1292)

RESOLUTION NUMBER R- 296271

ADOPTED ON APR 09 2002

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 third amendment to the consultant agreement with URS Corporation, originally executed on May 15, 2000, and on file in the office of the City Clerk as Document No. RR-293115, for continuing engineering services in connection with the Quince Street Burn Site, under the terms and conditions set forth in the Third Amendment to Agreement, on file in the office of the City Clerk as Document No. RR- 296271.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$60,000 from Refuse Disposal Enterprise Fund No. 30244, CIP 32-010.0, Annual Allocation - Unclassified Disposal Sites, is hereby authorized, solely and exclusively to provide funds for the above Third Amendment to Agreement.

APPROVED: CASEY GWINN, City Attorney

By J. C. Lowenberg
Grace C. Lowenberg
Deputy City Attorney

GCL:mb
03/29/02
Aud.Cert:2200977
Or.Dept:ESD
R-2002-1292
Form=auagr.frm

SAN DIEGO CITY
CITY CLERK'S OFFICE
05 APR 09 01:01
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 2200977

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 incurrence 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: \$60,000.00

Vendor: URS Corporation

Purpose: Authorizing the expenditure of funds for the amendment to the contract with URS Corporation for professional services required for the Quince St burn site.

Date: March 29, 2002

By: *Victoria De Losa*
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	4278	320100				\$60,000.00
TOTAL AMOUNT										\$60,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

R-296271

APR 09 2002

AC 2200977