

(R-2002-1488)

RESOLUTION NUMBER R- 296496

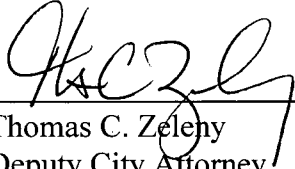
ADOPTED ON MAY 14 2002

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, Amendment No. 1 to an existing agreement with HDR Engineering, Inc., to continue to provide ongoing Construction Manager/Program Manager services, under the terms and conditions set forth in Amendment No. 1, on file in the office of the City Clerk as Document Number RR- 296496

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$5,000,000 from Fund Nos. 41506, 41508 and 41509, is hereby authorized, solely and exclusively to provide funds for the above Amendment No. 1.

APPROVED: CASEY GWINN, City Attorney

By



Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
04/26/02
Aud.Cert:2201061
Or.Dept:MWWD
MWD-2115
R-2002-1488
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2201061
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 \$ 5,000,000.00

Vendor HDR Engineering, Inc.

Purpose Authorizing an agreement with HDR Engineering, Inc. to provide As-Needed Program

Management and Construction Management Services to Metro Wastewater Department.

Date April 24, 2002 By: Ann Ann Santos

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41506			9544					\$5,000,000.00
TOTAL AMOUNT										\$5,000,000.00

FUND OVERRIDE

R- 296496