

(R-2003-351)

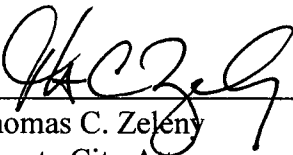
RESOLUTION NUMBER R- 297080

ADOPTED ON SEP 24 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, an Agreement with Earth Tech, Inc., in an amount not to exceed \$15,000,000, for As-Needed Construction Manager/Program Manager Services, under the terms and conditions set forth in the Agreement for Professional Consultant Services on file in the office of the City Clerk as Document No. RR- 297080.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$15,000,000 in total from Funds 41506, 41508 and 41509, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By  _____
Thomas C. Zeleny
Deputy City Attorney

TCM:ccm
09/05/02
Aud.Cert:2300212
Or.Dept:MWWD
MWD-2217
R-2003-351
Form=auagr.frm

MWD 2217

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300212
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 \$ 15,000,000.00

Vendor: Earth Tech, Inc.

Purpose: Authorizing an agreement with Earth Tech, Inc. to provide As-Needed Construction and Program Management Services to the Metro Wastewater Department.

Date: August 22, 2002 By: *She Ann Jones 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					\$15,000,000.00
TOTAL AMOUNT										\$15,000,000.00

FUND OVERRIDE

R 297080

SEP 24 2002

AC 2300212