

ORDINANCE NUMBER O- 19405 (NEW SERIES)

ADOPTED ON SEP 06 2005

WHEREAS, on September 23, 1997, the City and URS Corporation [Consultant] entered into an agreement [Agreement], on file in the Office of the City Clerk as Document No. C-08266, to provide As-Needed Services [Professional Services] for the Recycled Water Retrofit Program Project; and

WHEREAS, during the course of performing the Professional Services, it has been determined that additional design services are needed to fulfill the purpose of the Agreement; and

WHEREAS, the City and Consultant mutually desire to amend the Agreement to extend the expiration date of the Agreement in order to provide for alterations to the Scope of work and additional services; NOW, THEREFORE,

BE IT ORDAINED, by the Council of the City of San Diego, as follows:

Section 1. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a First Amendment to the Agreement Between City of San Diego and URS Corporation (formerly HYA Consulting Engineers, a Dames and Moore Company) [Agreement] for as-needed Consultant Services, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. 00-19405.

Section 2. That the expenditure of an amount not to exceed \$7,200 from Water Fund 41500, CIP No. 70-941.0, Annual Allocation Reclaimed Water Retrofit, is authorized for the

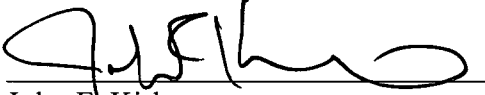
purpose of providing additional funding for design services with URS Corporation for Miramar Wholesale Nursery Retrofit Project due to construction change to complete this project.

Section 3. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

Section 4. That a full reading of this ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage.

Section 5. That this ordinance shall take effect and be in force on the thirtieth day from and after its passage.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
John F. Kirk
Deputy City Attorney

JFK:cla
06/29/05
Aud.Cert. AC 2501132
Or.Dept:Water
O-2005-146

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2501132

ORIGINATING

DEPT. NO.: 760

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: \$7,200.00

Vendor: URS Corporation

Purpose: To authorize the expenditure of funds for additional design services for the Miramar Wholesale Nursery Retrofit Project.

Date: June 24, 2005 By: Debra Oestreich *Debra Oestreich*
 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	41500			9544					\$7,200.00

FUND OVERRIDE

0-19405

SEP 06 2005