RESOLUTION NUMBER R- 300939

ADOPTED ON **OCT 1 7 2005**

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and directed to execute the fee agreement with Duckor, Spradling, Metzger & Wynne for an additional amount not to exceed \$100,000 which agreement is on file in the office of the City Clerk as Document No. RR- 299591.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Heidi A. Wierman

Deputy City Attorney

HW:ms 08/31/05

Or.Dept:City Atty

Aud.Cert.: AC2501006

R-2006-194

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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								ORIGINATING	DEPT. NO.:	045
l l vailable	HERE e in th	BY CERTIF e Treasury,	Y that the i	money requated to come	ired for the a	allotment of fu asury, and is o	inds for the	e purpose set nallotted.	forth in the	foregoing resolution is
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Date:										
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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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endor:			rodline Mate					-		
urpose	:	Authorizing a	adling Metz approval of ad a Association,	ditional fundi	na for coctinue	d legal services an amount not t	by Duckor S o exceed \$10	pradling Metzge	r & Wynne, LLF	P related to De Anza unt of \$900,709.89.
ate:		Homeowners Association, Inc. v City of San Diego, in an amount not to exceed \$100,000 for a total contract amount of \$900,709.89.								
ate:		May 23, 2005 By: Quarter Kiake Cuch AUDITOR AND COMPTROLLER'S								LA MOKU
ACCTG.	1			· · · · · · · · · · · · · · · · · · ·	AC	COUNTING DATA				
LINE	CY PY		DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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-361 (REV	(2-92)	***************************************						TOTAL	. AMOUNT	\$100,000.00
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OCT 1 7 2005