

(O-2007-33) 52
10/24/06

ORDINANCE NUMBER O- **19550** (NEW SERIES)

DATE OF FINAL PASSAGE **NOV 03 2006**

AN ORDINANCE AUTHORIZING EXECUTION OF A FIRST AMENDMENT TO CONSULTANT AGREEMENT WITH RICHARD BRADY & ASSOCIATES FOR THE MORENA, BARRETT, AND LOWER OTAY DAM OUTLET TOWER IMPROVEMENTS PROJECT.

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

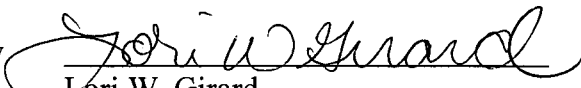
Section 1. That the Mayor or his designee is authorized to execute the First Amendment to Agreement Between the City of San Diego and Richard Brady & Associates, Inc. for consulting services for the Morena, Barrett, and Lower Otay Dam Outlet Tower Improvements Project, in the form on file in the office of the City Clerk as Document No. OO- **19550**, together with any reasonably necessary modifications or amendments thereto which do not increase agreement scope or cost and which the Mayor or duly authorized City representative shall deem necessary from time to time in order to carry out the purposes and intent of the agreement.

Section 2. That this activity is categorically exempt from the California Environmental Quality Act [CEQA] pursuant to CEQA Guidelines section 15302 as this activity is the replacement or reconstruction of existing structures and facilities where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced.

Section 3. 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 4. That this ordinance shall take effect and be in force on the thirtieth day from and after its final passage.

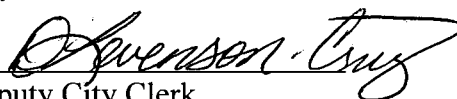
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cla
09/20/2006
Aud. Cert.: N/A
Or.Dept: Water
O-2007-33

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of OCT 24 2006.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 11-3-06
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2700151

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: \$63,386.56 Fund: 41500

Purpose: Authorizing the expenditure of funds for in-house and related costs in the Reservoir Outlet Tower Upgrades Project CIP 73-317.0.

Date: September 19, 2006

By: 
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	760	391020	4278	186151				\$63,386.56
TOTAL AMOUNT										\$63,386.56

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: _____

Vendor: _____

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										\$63,386.56

0-19550

OCT 24 2006

FUND OVERRIDE

AC 2700151