

(R-93-1472)

RESOLUTION NUMBER R- 281697

ADOPTED ON MAR 29 1993

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 Dudek & Associates, Inc., to provide professional engineering services for preparation of an Environmental Impact Report, Basis of Design Report, Access Plans Development, and Final Design Plans and Documents for the East Mission Gorge Trunk Sewer Rehabilitation for a cost not to exceed \$832,097, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 281697, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$202,357 within Sewer Revenue Fund 41506, Fiscal Year 1993 Annual Allocation for Sewer Main Replacement, from CIP 44-001.0 to CIP 40-920.4, East Mission Gorge Trunk Sewer Rehabilitation.


BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$992,097 from Sewer Revenue Fund 41506, CIP No. 40-920.4, East Mission Gorge Trunk Sewer Rehabilitation, for the purpose of executing this contract and related expenditures,

is hereby authorized, solely and exclusively for the purpose of providing funds for the above project; and the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserve.

BE IT FURTHER RESOLVED, by the Council of The City of San Diego that the City Manager be, and he is hereby authorized and empowered to do by City Forces all the work to perform ground surveys and obtain aerial surveys for design engineering, and to perform cleaning of the sewer pipes prior to televising by the contractors as required in connection with the agreement between The City of San Diego and Dudek and Associates, Inc., to provide professional engineering services for preparation of an environmental impact report, basis of design report, access plans development and final design plans for the East Mission Gorge Trunk Sewer Rehabilitation, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by City Forces more economically than if let by contract. The cost of said work shall not exceed \$50,000.

APPROVED: JOHN W. WITT, City Attorney

By



Frederick M. Ortlieb
Deputy City Attorney

FMO:lc
03/15/93
Aud.Cert:9300840 and 9300841
Or.Dept:W.Util.
R-93-1472
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9300840

ORIGINATING DEPT. NO.: 700

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 \$ 832,097.00

Vendor Dudek and Associates, Inc.

Purpose Authorizing expenditure of funds for engineering services for East Mission Gorge Trunk

Sewer Rehabilitation.

Date March 12, 1993 By: Cecilia San Pedro

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		700	386	4118	172482				\$832,097.00
TOTAL AMOUNT										\$832,097.00

FUND OVERRIDE

R - 281697

MAR 29 1993

AC 9300840

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9300841

ORIGINATING DEPT. NO.: 700

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 \$ 160,000.00 Fund 41506

Purpose Authorizing expenditure of funds for in-house services associated with East Mission Gorge Trunk Sewer Rehabilitation.

Date March 12, 1993 By: Cecilia San Pedro

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		700	386	4114	172481				\$110,000.00
2	0		700	386	4226	172485				50,000.00
TOTAL AMOUNT										\$160,000.00

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										

FUND OVERRIDE

R-281697

MAR 29 1993

AC 9300841

#116

MAR 29 1993

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Juan Vargas	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Mary Cepeda* Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-281697* Adopted **MAR 29 1993**

RECEIVED

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CITY CLERKS OFFICE
SAN DIEGO, CA