


RESOLUTION NUMBER R- 285482

ADOPTED ON MAR 20 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and empowered to execute, for and on behalf of said City, a two-year agreement with Parsons Engineering Science, Inc., for consultant services in connection with the Point Loma Outfall, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 285482, together with any reasonably necessary modifications or amendments thereto which do not increase this project's 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 expenditure of an amount not to exceed \$111,538 from Fund No. 41508, Metropolitan Wastewater Department 700, Organization 276, Environmental Monitoring and Technical Services Division, Object Account 4118, Job Order 001015, is hereby authorized, solely and exclusively to provide funds for the above agreement.

APPROVED: JOHN W. WITT, City Attorney

By   
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mb  
03/07/95  
Aud.Cert:9500920  
Or.Dept:MWWD  
R-95-1293  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**      **AC**      **9500920**

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 \$ 111,538.00

Vendor Parsons Engineering Science, Inc.

Purpose Authorizing the expenditure of funds for consultant services agreement with Parsons Eng.

to perform analysis and evaluation of data gathered at the Point Loma Outfall Extension.

Date March 7, 1995

By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	40012	700	276	4118	001015		41508		\$111,538.00
TOTAL AMOUNT										\$111,538.00

FUND OVERRIDE

**AC**      **9500920**

R-285482

MAR 20 1995