(R-97-969)

RESOLUTION NUMBER R- 288511

ADOPTED ON APR 0 7 1997

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 asneeded consultant agreement with Hirsch & Company, for closed circuit television inspection and evaluation of small diameter sewer mains on an as-needed basis at a cost not to exceed \$500,000, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$550,000 from Sewer Fund 41506, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By

Jacqueline Mittelstadt Deputy City Attorney

JM:pev 3/24/97 Aud.Cert:9700920 Or.Dept:E&CP R-97-969 Form=auagr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury,

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set

By:

Fund

OPERATION

ACCOUNT

EOUIP

TOTAL AMOUNT

CERTIFICATE OF UNALLOTTED BALANCE

9700920 AC ORIGINATING DEPT. NO.:

AUDITOR AND COMPTROLLER'S DEPARTMENT

FACILITY

AMOUNT

FUND OVERRIDE

Date			Marc	n 19, 199	97	B	y: Ell	//_	<u> </u>		
	AUDITOR AND COMPTROLLER'S DEPARTMENT										
					A	CCOUNTING D	ATA				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
1	0	41506	773	820	42220	8206				\$500,000.00	
2	0	41506	773	820	4226	8206				50,000.00	
							N				
-											
			-								
TOTAL AMO									MOUNT	\$550,000.00	
AC-361 (RE	V 2-92)			•		$\int \int$			FUND OVERRIDE	
AC-361 (RE	V 2-92)			~ * (007	. (AC		

CERTIFICATION OF UNENCUMBERED BALANCE

ACCOUNTING DATA

JOB

ORDER

ACCOUNT

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 upon

•	Not to Exceed \$		redit of Salu ap	propriation	, are otherwi	se unencumber	ereu.
Vendor	Hirsch & Company	·					
Purpose	Authorizing the expen	nditure of fund	ds for the As-N	leeded Cor	nsultant Agre	ement with H	irsch & Co.
	for closed circuit telev	vision inspect	tion and evalua	ation of sma	all diameter s	ewer mains.	
Date	March 19,	1997	Ву:	Ellet	00		

					AC	COUNTING D	ATA	•		,
ACCTG.	CY					JOB	OPERATION	BENF/		
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT
1	0	41506	773	820	42220	8206				\$500,000.00
2	0	41506	773	820	4226	8206				50,000.00
							**	,		
-					•	-				
TOTAL AMOUNT								\$550,000.00		

and is otherwise unallotted.

Amount -

Purpose

Date

ACCTG.

LINE

PY

FUND

DEPT

ORG.