

(R-2000-584)

RESOLUTION NUMBER R- 292858

ADOPTED ON MAR 13 2000

WHEREAS, the Water Department of The City of San Diego will be implementing a number of projects in the future as a part of the Capital Improvements Program; and

WHEREAS, civil engineering services are needed on an as-needed basis, to provide design services, project surveying and mapping, plan checks, and other engineering support to ensure that the most cost effective methods and material are incorporated into the improvement plans and specifications for design and construction; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized and empowered to execute, for and on behalf of said City, an agreement with Hirsch & Company Consulting Engineers, to provide as-needed civil engineering consultant services to the City under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 292858

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$250,000 from Water Fund 41500, for the purpose of executing this agreement and related costs.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized,
upon advice from the administering department, to transfer excess funds, if any, to the
appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By Catherine Bradley
Catherine Bradley
Deputy City Attorney

CB:cdk
02/24/00
Aud.Cert:2000802
Or.Dept:Water
R-2000-584

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000802
ORIGINATING 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 _____ 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 \$ 250,000.00

Vendor Hirsch & Company

Purpose Authorizing the expenditure of funds for as-needed Civil Engineering Services.

Date February 22, 2000 By: Josie R. Mataro

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	41500			9544					\$250,000.00
TOTAL AMOUNT										\$250,000.00

FUND OVERRIDE