(R-2001-935)

RESOLUTION NUMBER R- 294363

ADOPTED ON ______ **DEC 1 1 2000**

WHEREAS, the City of San Diego (City) wants to retain the services of a professional civil engineering firm to provide consultant services (professional services); and

WHEREAS, the consultant has the expertise, experience and personnel necessary to provide the professional services for the project; and

WHEREAS, the City and the consultant want to enter into an Agreement whereby the City will retain the consultant to provide, and the consultant shall provide the professional services for the project; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized to enter into an agreement with Berryman and Henigar, Inc. for as-needed civil engineering services;

BE IT FURTHER RESOLVED, that the City Manager is authorized to expend \$80,000 from Water Revenue Fund 41500 for this as needed contract.

APPROVED: CASEY GWINN, City Attorney

Bv

Deboran L. Bergei

Deputy City Attorney

DLB:jp

11/28/00

Or.Dept:Water

Aud.Cert:

R-2001-935

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: 760

	the	HEREB' foregoir wise una	ng resol	TIFY tha ution is	t the mone available in	y required the Treas	for the a sury, or is	llotment o anticipated	of funds for d to come i	the purpose set nto the Treasury,	
Purpose		Fund									
Б.,								**************************************			
Date					<u> </u>	_ Ву	:AU	DITOR AND C	OMPTROLLER'S	DEPARTMENT	
ACCTG.	TCV			1	A	CCOUNTING DA		DENE			
LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
						-					
										,	
		<u></u>	TOTAL AMOUNT								
	FUND OVERRIDE [CERTIFICATION OF UNENCUMBERED BALANCE										
purpose Treasur same a anticipa	e of ry, o are to ated t	said con r are an o be dra	tract, th ticipated wn, and	lat sufficed to condition that the that the Treasury	ient moneys ne into the ne said mon	s to meet t Treasury, ey now ac	he obligation the creater that the creat	ons of sai dit of the ne Treasu	id contract a appropriation	ppropriated for the are actually in the n from which the with the moneys cumbered.	
Vend	lor	Berryma	n & He	nigar, In	C.		—····				
Purp	ose	Authoriz	ing the	expendit	ure of funds	for the As	-Needed C	ontract for	civil engine	ering services to	
•		assist in	prepara	ation of a	a Watershed	Sanitary S	Survey for a	III nine City	y Reservoirs		
Date		November 27, 2000 By: Roberty Wells AUDITOR AND COMPTROLLER'S DEPARTMENT									
					A	CCOUNTING DA			J. TROLLER'S	DELAKTMENI	
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
1	0	41500	760	5281	4222	050416				\$80,000.00	
					<u> </u>						
AC-361 (RE	V 2-92)					,		TOTAL A	MOUNT	\$80,000.00 FUND OVERRIDE	

R-294363

AC 2100620