

(R-2001-1614)

RESOLUTION NUMBER R- 295057

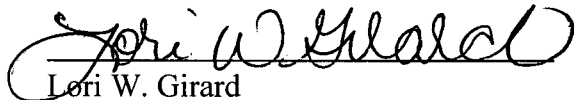
ADOPTED ON JUN 19 2001

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 Project Design Consultants, for As-Needed Consultant Underground Utility Location Services for the Engineering and Capital Projects Department for an amount not to exceed \$200,000, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 295057.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$70,000 from Water Fund 41500 and an amount not to exceed \$130,000 from Sewer Fund 41506, is hereby authorized, solely and exclusively for the purpose of providing funds for the above Agreement.

APPROVED: CASEY GWINN, City Attorney

By



Lori W. Girard
Deputy City Attorney

LWG:pev
5/23/01
Aud.Cert:2101158
Or.Dept:E&CP
R-2001-1614
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2101158
ORIGINATING DEPT. NO.: 773

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 \$ 200,000.00

Vendor Project Design Consultants

Purpose Authorizing the expenditure of funds for As-Needed Annual Underground Utility consultant services.

Date May 11, 2001 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	41500			9544					\$70,000.00
02	0	41506			9544					130,000.00
TOTAL AMOUNT										\$200,000.00

FUND OVERRIDE

R - 295057

JUN 19 2001

AC 2101158