

RESOLUTION NUMBER R- 297916

ADOPTED ON MAY 06 2003

A RESOLUTION AUTHORIZING AWARD OF AN AS-NEEDED ENVIRONMENTAL CONSULTING AGREEMENT; AND TAKING RELATED ACTIONS.

BE IT RESOLVED, by the Council of The City of San Diego as follows:


1. The City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an Agreement for Professional Services with David Evans and Associates, Inc. [the Agreement] to perform environmental services on an as needed basis for the Metropolitan Wastewater Department for a period of three years, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

RR- 297916

2. The expenditure of an amount not to exceed \$750,000.00 from Funds No. 41506, 41508, and 41509, is hereby authorized, for the purpose of funding the Agreement provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

3. The City Auditor and Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By 
James W. Lancaster,
Deputy City Attorney

JWL:kat:Civ
04/18/03
Aud.Cert: 2301098
Or.Dept:MWWD
R-2003-1251

MWD 233L

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2301098
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: \$750,000.00

Vendor: David Evans & Associates, Inc.

Purpose: Authorizing the expenditure of funds for As-Needed Environmental Consulting Services.

Date: 08 April 16, 2003 By: *Anne Marie Santor*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
1	03	41506			9544						\$750,000.00
TOTAL AMOUNT											\$750,000.00

FUND OVERRIDE

R-297916

MAY 06 2003

AC 2301098