

RESOLUTION NUMBER R- 298645

ADOPTED ON DEC 01 2003

A RESOLUTION OF THE CITY OF SAN DIEGO AUTHORIZING
A CONSULTANT SERVICES AGREEMENT WITH PARSONS WATER
AND INFRASTRUCTURE, INC.

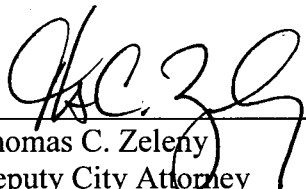
WHEREAS, the City of San Diego is required to perform annual inspections of the Point Loma Wastewater Treatment Plant Ocean Outfall to determine the physical condition of the outfall; and

WHEREAS, Parsons Water and Infrastructure, Inc. (formerly Parsons Engineering-Science, Inc.), possesses extensive knowledge and comprehensive understanding of the outfall through years of related work with the City; NOW THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, an agreement with Parsons Water and Infrastructure, Inc., for inspection of the Point Loma Wastewater Treatment Plant Ocean Outfall under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 298645, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement. ,

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$100,000 from Sewer Revenue Fund 41508, is authorized for the purpose of providing funds for the above referenced Project.

APPROVED: CASEY GWINN, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:sc
10/20/03
Or.Dept: MWWD
MWD-3087
R-2004-450

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400431

ORIGINATING DEPT. NO.: 772

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: \$100,000.00

Vendor: Parson's Water and Infrastructure, Inc.

Purpose: To authorize the expenditure of funds for consultant services to certify inspections of Point Loma Wastewater Plant Ocean Outfall.

Date: October 16, 2003 By: _____

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	41508	772	407	4118	1405				\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

AC 2400431

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