

RESOLUTION NUMBER R- 299010

ADOPTED ON MAR 29 2004

WHEREAS, the City of San Diego, through its Park and Recreation Department, has occasional need for consultant-civil engineering services; and

WHEREAS, Project Design Consultants was selected to provide as-needed consultant-civil engineering services, not to exceed \$250,000 and not to extend longer than two years;

NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager or his designee is authorized and empowered to execute the agreement, for and on behalf of said City, with Project Design Consultants for as-needed consultant-civil engineering services, from MAR 29 2004, 2004, through MAR 29, 2006, under the terms and conditions set forth in the agreement on file in the Office of the City Clerk as Document No. RR- 299010

BE IT FURTHER RESOLVED, that the expenditure not to exceed \$250,000 from Fund 30244 is authorized, contingent upon the City Auditor and Comptroller furnishing a certificate demonstrating that funds are available.

APPROVED: CASEY GWINN, City Attorney

By Shannon M. Thomas
Shannon M. Thomas
Deputy City Attorney

SMT:cdk
03/11/04
Or.Dept: Pk.&Rec.
Aud.Cert.:2400884
R-2004-956

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2400884
DEPT. _____
NO.: 446

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: Project Design Consultants

Purpose: Authorizing the expenditure of funds for As needed Civil Engineering Services.

Date: March 11, 2004 By: *Yeshi Bezuneh*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	30244			9544					\$250,000.00
TOTAL AMOUNT										\$250,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2400884

R- 299010

MAR 29 2004