

RESOLUTION NUMBER R- 300462

ADOPTED ON MAY 23 2005

A RESOLUTION AUTHORIZING AWARD OF AN AGREEMENT WITH DUDEK AND ASSOCIATES, INC. FOR BIOLOGICAL CONSULTING SERVICES FOR THE METROPOLITAN WASTEWATER DEPARTMENT

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

1. That the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Dudek and Associates, Inc. [the Agreement], for biological consulting services for the Metropolitan Wastewater Department for a term 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 300462.

2. That the expenditure of an amount not to exceed \$1,000,000 from Sewer Funds 41506, 41508 and 41509, is authorized for the purpose of providing funds for the above Agreement.

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

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By James W. Lancaster
James W. Lancaster
Deputy City Attorney

JWL:ca
04/25/2005
Aud. Cert:2500923
Or.Dept: MWWD
R-2005-1112

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

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2500923
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.

Amount: \$1,000,000.00

Vendor: Dudek and Associates, Inc.

Purpose: To authorize the expenditure of funds for biological consulting services from 2005 to 2008.

Date: April 18, 2005 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	41506			9544					\$1,000,000.00
TOTAL AMOUNT										\$1,000,000.00

FUND OVERRIDE

R-300462

MAY 23 2005