

RESOLUTION NUMBER R- 301049

ADOPTED ON NOV 21 2005

A RESOLUTION OF THE CITY OF SAN DIEGO APPROVING PLANS AND SPECIFICATIONS FOR AS-NEEDED DRILLING SERVICES FOR ENVIRONMENTAL SITE INVESTIGATIONS; AUTHORIZING A CONTRACT WITH THE LOWEST BIDDER; AUTHORIZING THE EXPENDITURE OF FUNDS FOR SUCH SERVICES; AND AUTHORIZING THE RETURN OF EXCESS BUDGETED FUNDS.

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

1. That the plans and specifications for as-needed drilling services in connection with environmental site investigations for the Environmental Services Department, filed in the office of the City Clerk as Document No. W.O. 050445, are approved.

2. That the Contract Processing and Awards section of the City is authorized and directed to proceed to publish, in accordance with law, a notice to contractors calling for bids for the work described in paragraph 1 above, in accordance with the plans and specifications referred to in that paragraph.

3. That, after advertising for bids in accordance with the law, the City Manager is authorized to award a contract to, and execute a contract with, the lowest responsible and reliable bidder, for as-needed drilling services, in an amount not to exceed \$155,000.

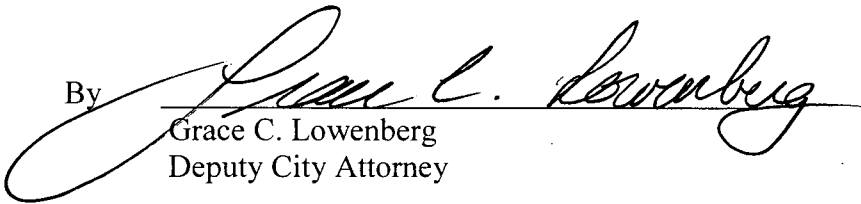
4. That the expenditure of an amount not to exceed \$155,000 solely and exclusively for the above contract is authorized, to be expended as follows: \$75,000 from Fund No. 30244, CIP 33-084.0, Underground Hazardous Materials Storage Tanks; \$25,000 from Fund No. 100, Fire Department; \$40,000 from Fund No. 100, Police Department; and \$15,000 from Fund No. 100, Park & Recreation Canyon Side Stables.

5. That the City Auditor and Comptroller is authorized to return excess budgeted funds, if any, to the contributing funds upon advice of the administering department.

6. That this activity is categorically exempt from CEQA pursuant to CEQA guideline section 15306, because the agreement is for the purposes of information collection and other resource evaluation activities which do not result in a serious or major disturbance to an environmental resource.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By


Grace C. Lowenberg
Deputy City Attorney

GCL:mb
11/01/05
Aud.Cert:2600345
Or.Dept:ESD
R-2006-222

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600345

ORIGINATING

DEPT. NO.: 760

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: \$155,000.00 Fund 100, 10511

Purpose: Authorizing the expenditure of funds for the purpose of As-Needed Drilling Services for Environmental Site Investigations.

Date: November 1, 2005

By: *Nea Shefferings*
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	30244	30244	106	4279	338454				\$75,000.00
02	0	100	120	2251	4173	005510				25,000.00
03	0	100	110	79931	4173	079931				40,000.00
04	0	100	449	2552	4173	044356				15,000.00
TOTAL AMOUNT										\$155,000.00

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: _____

Vendor: _____

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										\$75,000.00

FUND OVERRIDE

AC 2600345

R- 301049

NOV 21 2005