

(R-2008-769) 101  
4/01/08

RESOLUTION NUMBER R- 303549  
DATE OF FINAL PASSAGE APR 08 2008

A RESOLUTION OF THE CITY OF SAN DIEGO AUTHORIZING AN AGREEMENT WITH D-MAX ENGINEERING FOR AS-NEEDED STORM WATER INSPECTIONS AND AUTHORIZING AN EXPENDITURE OF \$1,569,700 FOR SUCH AGREEMENT.

WHEREAS, the City's 2007 permit from the San Diego Regional Water Quality Control Board requires increased inspections of industrial and commercial facilities for compliance with storm water regulations; and

WHEREAS, the City issued a request for proposals for such inspection services in November 2007, and the firm of D-Max Engineering was found to be the best proposal; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized to execute, for and on behalf of the City, an agreement with D-Max Engineering, Inc. for as-needed industrial and commercial, watershed-based, and treatment control best management practices storm water inspections, from March 2008 through August 2009, as set forth in the Agreement, a copy of which is on file in the office of the City Clerk as Document No. RR- 303549.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,569,700 from General Fund No. 100, General Services Storm Water Pollution Prevention Division Dept No. 533, is authorized, solely and exclusively to provide funds for the above agreement.

(R-2008-769)

BE IT FURTHER RESOLVED, that the above activity is exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15061(b)(3) because this activity will not have a significant effect on the environment.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Frederick M. Ortlieb  
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mb  
03/14/08  
Aud.Cert:2800634  
Or.Dept:GenSvc  
R-2008-769

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of APR 01 2008.

ELIZABETH S. MALAND, City Clerk

By Mary Zuma  
Deputy City Clerk

Approved: 4-8-08  
(date)

JSL  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**  
ORIGINATING

AC 2800634  
DEPT. NO. 533

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: \_\_\_\_\_

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
<b>TOTAL AMOUNT</b>											

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: \$1,569,700.00

Vendor: D-Max Engineering, Inc.

Purpose: Authorize the Mayor, or designee, to enter into an agreement to appropriate and expend in the amount not to exceed \$1,569,700 from Storm Water (dept 533) to D-Max Engineering for services performing storm water inspections for the industrial/commercial and structural BMP inspection programs as required by the 2007 Municipal Permit.

Date: March 13, 2008 By: Jessica Olson *Jessica Olson*

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
001	0	100	533	2200	4151	007832					\$1,024,700.00
002	0	100	533	2250	4151	007835					330,000.00
003	0	100	533	2150	4151	7816					215,000.00
<b>TOTAL</b>											<b>\$1,569,700.00</b>

FUND OVERRIDE

*R* 303549

APR 01 2008

AC 2800634