

RESOLUTION NUMBER R- 303984

DATE OF FINAL PASSAGE AUG 06 2008

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING  
EXECUTION OF AN AS-NEEDED AGREEMENT FOR  
ENGINEERING DESIGN SERVICES AND EXPENDITURE OF  
FUNDS

WHEREAS, the City of San Diego [City] issued a Request for Proposal for geotechnical engineering design services, on an as-needed basis; and

WHEREAS, Southern California Soil & Testing, Inc. was selected as the most qualified firm following a competitive selection process to provide geotechnical engineering design services; NOW THEREFORE,

BE IT RESOLVED, that the Mayor or his designee, is hereby authorized and empowered to execute, for and on behalf of City, an Agreement with Southern California Soil & Testing, Inc. for as-needed engineering design services in an amount not to exceed \$500,000.00 under the terms and conditions set forth in the Agreement, which is on file in the office of the City Clerk as Document No. RR 303984.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,000 from CIP 22-948.0 Santa Clara Recreation Center Replacement Study, Fund 302453, Capital Outlay-Sales Tax is hereby authorized, solely and exclusively for the purpose of providing funds for the above Agreement and related costs, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.



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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2800746  
ORIGINATING 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: \$1,000.00

Vendor: Southern California Soil & Testing, Inc.

Purpose: Authorizing the expenditure of funds for the purpose of executing the As-Needed Agreement for Geotechnical Engineering Design Services (Contract No. H084101) from Santa Clara Recreation Center Replacement Study. CIP 22-948.0

Date: April 24, 2008 By: Rob Russett CMC

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	104	4279	229480				\$1,000.00
TOTAL AMOUNT										\$1,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800746

**R 303984**

**JUL 29 2008**