

RESOLUTION NUMBER R- 305770
DATE OF FINAL PASSAGE APR 23 2010

A RESOLUTION AUTHORIZING EXECUTION OF AN
ENGINEERING SERVICES AGREEMENT WITH RBF
CONSULTING FOR THE TORREY PINES/LA JOLLA
BOULEVARD WATER MAIN REPLACEMENT (PHASE 3)
PROJECT.

WHEREAS, the Torrey Pines Road/La Jolla Boulevard Water Main Replacement Project replaces a total of approximately 31,900 linear feet of existing 16-inch cast iron water main within the La Jolla and Pacific Beach communities; and

WHEREAS, Phase III will replace the remaining 3,706 linear feet of existing 16-inch cast iron pipe with 3,929 linear feet of PVC pipe in La Jolla Shores Drive from Avenida de la Playa to north of Ruelle Monte Carlo; and

WHEREAS, the original agreement between City of San Diego and Hirsch & Company was executed to provide engineering consultant services for the design of Phase III; and

WHEREAS, RBF Consulting acquired Hirsch & Company and assumed responsibilities for the Torrey Pines Road/La Jolla Boulevard Water Main Replacement Project [Project];

NOW, THEREFORE,

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

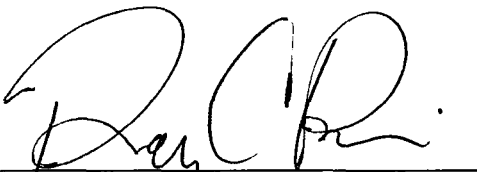
1. That the Mayor or his designee, is hereby authorized and empowered to award and execute an agreement with RBF Consulting for engineering services for the Torrey Pines Road/La Jolla Boulevard Water Main Replacement Project Phase III [Agreement] in an amount not to exceed \$95,717.00 under the terms and conditions set forth in the Agreement, on file in the Office of the City Clerk as Document No. RR-305770

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$95,717.00 from CIP S-00004 (Legacy CIP No. 70-953.4), Torrey Pines Road/La Jolla Blvd.

Water Main Replacement Project (Phase III), Water Fund 700011, for the purpose of executing this Agreement, contingent upon the City Comptroller first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

3. That the Chief Financial Officer is authorized, upon the advice from the administering department, to return excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Raymond C. Palmucci
Deputy City Attorney

RP:cfq
03/30/10
CC/PR#10006417
Or.Dept:E&CP/Arch. & Parks
R-2010-698
mms#11818

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ~~APR 20 2010~~

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 4-23-10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC PR# 10006417
DEPT. NO.: 2013

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: \$95,717.00 Fund: 700011

Purpose: Authorizing an Agreement with RBF Consulting (formerly Hirsch & Company) for Torrey Pines Road/La Jolla Boulevard Water Main Replacement Project (Phase 3) for Engineering Services.

Date: March 22, 2010 By: Robert Barreras *Robert Barreras*
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	700011	S00004		OTHR-0000000-PR	512034	2013		S-00004.02.01.02	\$95,717.00
TOTAL AMOUNT									\$95,717.00

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: _____

Purpose: _____

Date: _____ By: _____
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

CC-361 (REV 7-09)

FUND OVERRIDE
CC PR# 10006417

R 305770

APR 20 2010