

(R-2010-905) 6/29  
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RESOLUTION NUMBER R- 305955  
DATE OF FINAL PASSAGE JUL 13 2010

A RESOLUTION TO AUTHORIZE AN AGREEMENT WITH MALCOLM PIRNIE, INC. FOR AS-NEEDED CONDITION ASSESSMENT SERVICES 2010-2013 FOR THE PUBLIC UTILITIES DEPARTMENT AND TO EXPEND FUNDING.

WHEREAS, the Engineering and Program Management Division of the Public Utilities Department has a need for professional engineering consultant services on an as-needed basis to provide condition assessment of its water and wastewater pipelines including water transmission lines, wastewater gravity interceptors, trunk sewers, and force mains; and

WHEREAS, the City issued a Request for Proposal for As-Needed Condition Assessment Services and after interviews Malcolm Pirnie, Inc. was selected as the best qualified to provide such services to the City; NOW THEREFORE,

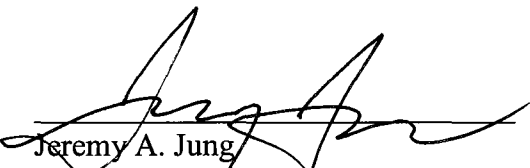
BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Malcolm Pirnie, Inc. to provide as-needed condition assessment services for the Public Utilities Department for a minimum amount of \$1,000 and a total amount not to exceed \$5,000,000 with a duration period 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 305955 and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$5,000,000 in total from Water Fund 700011 and Sewer Fund 700000 and 700001, for the purpose of funding the above agreement, contingent upon the City

Comptroller furnishing one or more certificates certifying that funds necessary for the expenditure are, or will be on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the Chief Financial Officer, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Jeremy A. Jung  
Deputy City Attorney

JAJ:ca  
06/08/2010  
CC: 3000003350  
Or. Dept: MWWD  
R-2010-905  
MMS #12217

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 29 2010.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 7.13.10  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

CC 3000003350  
ORIGINATING DEPT. NO.: \_\_\_\_\_

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: \_\_\_\_\_

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original 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: Malcom Pirnie

Purpose: Authorizing the expenditure of funds for As-Needed Condition Assessment Services.

Date: June 9, 2010 By: Weihong Dai

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	700001			OTHR-00000000-PR	512059		2012140012		\$1,000.00
TOTAL AMOUNT									\$1,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000003350

*R* 305955

JUN 29 2010