

RESOLUTION NUMBER R- 306000

DATE OF FINAL PASSAGE JUL 19 2010

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING
AN AS-NEEDED CONSULTANT AGREEMENT WITH SCS
ENGINEERS RELATED TO GREENHOUSE GAS
REGULATIONS AT CITY LANDFILLS.

WHEREAS, through a competitive process, the City sought as-needed consulting services in connection with greenhouse gas regulations for landfills; and

WHEREAS, SCS Engineers was selected to provide these services, subject to Council approval; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized, for and on behalf of the City, to execute an agreement with SCS Engineers, to provide as-needed consultant services to the City to meet greenhouse gas regulations for City landfills, in an amount not to exceed \$1,900,000 over the five-year term of the agreement, under the terms and conditions set forth in the Agreement, on file with the City Clerk as Document No. RR- 306000.

1. BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,900,000 over the five-year term of the above Agreement from Refuse Disposal Enterprise Fund No. 700039, solely and exclusively to provide funds for the above Agreement, contingent on adoption of the Appropriations Ordinance for the applicable fiscal year and provided that the City Comptroller first furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is further authorized to expend an amount not to exceed \$1,000 from Refuse Disposal Enterprise Fund No. 700039, solely and exclusively to provide funds for the minimum guaranteed as-needed task order(s) under the above Agreement.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Grace C. Lowenberg
Grace C. Lowenberg
Deputy City Attorney

GCL:mb
06/14/10
C.Cert:3000003327
Or.Dept:ESD
R-2010-849

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of JUL 13 2010.

ELIZABETH S. MALAND, City Clerk

By Sara Richardson
Deputy City Clerk

Approved: 7-19-10
(date)

JSL
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000003327
 DEPT NO: 2115

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: SCS Engineers

Purpose: Authorize the as needed contract with SCS Engineers to meet greenhouse gas regulations for landfills. Authorize the Chief Financial Officer to expend a minimum of \$1,000.00 not to exceed \$1,900,000.00 from Refuse Disposal Enterprise Fund 700039 for the purpose of funding the agreement.

Date: May 20, 2010 By: Norman Reyes

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	700039			OTHR-00000000-PR	512059	2115	2115121211		\$1,000.00
TOTAL AMOUNT									\$1,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000003327

JUL 13 2010

R- 306000