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10/12

RESOLUTION NUMBER R- 306202

DATE OF FINAL PASSAGE OCT 18 2010

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO TO EXECUTE AN AS-NEEDED AGREEMENT WITH PBS&J TO PROVIDE PROFESSIONAL CIVIL ENGINEERING SERVICES.

WHEREAS, the City utilizes as-needed engineering consultants to perform various engineering support services for CIP projects on an on-going basis; and

WHEREAS, the City desires to retain the professional civil engineering services of PBS&J on an as-needed, hourly fee basis; 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 execute, for and on behalf of said City, an As-Needed Civil Engineering Agreement with PBS&J, for as-needed professional civil engineering services under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 306202.
2. That the Chief Financial Officer is hereby authorized to expend an amount not to exceed \$2,000,000 over three years for the purpose of providing funds for the above referenced Project provided that the City Comptroller first furnishes 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 to expend an amount not to exceed \$1,000 from WBS B-00947, Juniper Street Sidewalk, Fund 400002, Capital Outlay Fund for the purpose of executing this agreement, and meeting minimum contract

requirements, provided that the City Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.

4. BE IT FURTHER RESOLVED, that the City Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

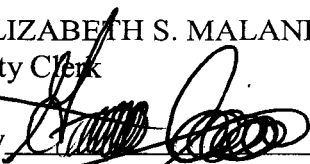
APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Ryan P. Kohut  
Deputy City Attorney

RKP:cfq  
09/13/2010  
Or.Dept:E&CP/PITS  
R-2011-201  
2010-02315

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 12 2010.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 10/18/10  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000003427  
DEPT. 2112  
NO. \_\_\_\_\_

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: \_\_\_\_\_

Purpose: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_ By: James Long

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: PBS&J

Purpose: To authorize expenditure for minimum contract amount of As-Needed Agreement for consultant services in Juniper Sidewalk at Felton and Westland FY09

Date: July 16, 2010 By: James Long

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	400002	B00947		OTHR-00000000-GG	512034	2113		B-00947.02.02	\$1,000.00
TOTAL AMOUNT									\$1,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000003427

*B-* 306202

OCT 1-2 2010