

RESOLUTION NUMBER R- 307285

DATE OF FINAL PASSAGE MAR 14 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO APPROVING THE CONSULTANT AGREEMENT
WITH HELIX ENVIRONMENTAL PLANNING, INC. FOR AS-
NEEDED ENVIRONMENTAL SERVICES

WHEREAS, the City regularly utilizes consultants that provide natural, cultural, and other environmental resource specialties in the design and construction phases of City projects; and

WHEREAS, the amount of time required for developing a scope, advertising, scheduling interviews, evaluating, and awarding a consultant contract can be quite lengthy, which makes the use of an as-needed contract more efficient in the timely procurement of the required services; and

WHEREAS, the Park and Recreation Department would like to establish an as-needed environmental services consultant agreement for the performance various environmental planning services in support of the Park and Recreation Department's planning, operations, and maintenance projects; and

WHEREAS, this agreement would retain the services of Helix Environmental Planning, Inc. to provide professional environmental planning services on an as-needed, hourly fee basis, not to exceed \$500,000 over a maximum period of five years (an initial two-year term and three option years); NOW, THEREFORE,

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

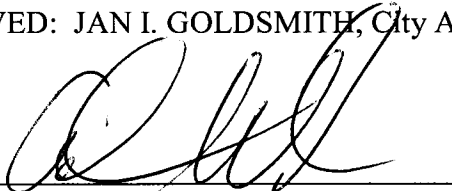
1. That the Mayor or his designee is authorized to execute an agreement with Helix Environmental Planning, Inc. to provide as-needed professional environmental planning services in an amount not to exceed \$500,000.

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$500,000 over five years for the purpose of funding the as-needed professional environmental planning services agreement with Helix Environmental Planning, Inc., contingent upon the adoption of the annual Appropriation Ordinance for the applicable fiscal year, and provided that the Chief Financial Officer first furnishes one or more certificates certifying that 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 Park and Recreation Department, Open Space Division, Fund 100000, General Fund, Cost Center 1714151101, Project Management – MSCP/NRMP, for the purpose of executing this agreement and meeting minimum contract requirements.

APPROVED: JAN I. GOLDSMITH, City Attorney

By


Adam R. Wander
Deputy City Attorney

ARW:js
11/1/2011
R-2012-241
Or.Dept: Park & Rec

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 28 2012.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 3-14-12
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor