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6-9-15
(R-2015-575)

RESOLUTION NUMBER R- 309780

DATE OF FINAL PASSAGE JUN 25 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING AGREEMENT (H156306)
WITH AECOM TECHNICAL SERVICES, INC. FOR THE
PREPARATION OF A GROUNDWATER MANAGEMENT
PLAN FOR THE SAN DIEGO FORMATION

WHEREAS, the San Diego Public Utilities Department requests approval of the San Diego City Council to award a consultant agreement for professional groundwater management services related to the research, development and preparation of a Groundwater Management Plan for the San Diego Formation as defined in the California Water Code, Sections 10750 through 10756 (Agreement); and

WHEREAS, the development of this Groundwater Management Plan is a term of a settlement agreement between the City of San Diego and the Sweetwater Authority authorized by the City Council on August 5, 2013, Ordinance O-20287; and

WHEREAS, AECOM Technical Service, Inc., was selected as the most qualified firm for the Agreement following the City's competitive selection and procurement process;

NOW, THEREFORE,

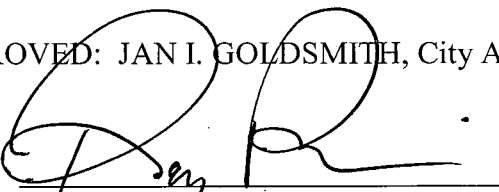
BE IT RESOLVED, by the Council of the City of San Diego, that

1. The Mayor, or his designee, is authorized to execute an Agreement with AECOM Technical Services, Inc. for the preparation of the San Diego Formation Groundwater Management Plan in an amount not to exceed \$949,974, for the duration of five years.

2. The Chief Financial Officer is authorized to expend an amount not to exceed \$949,974 from Water Utility Operating Fund 700011 for the purpose of funding the Agreement for Groundwater Management Plan consulting services, contingent upon adoption of the Annual

Appropriation Ordinance for the applicable fiscal year, and contingent upon the City Comptroller first furnishing one or more certificates certifying that the funds necessary for expenditures are, or will be on deposit with the City Treasurer.

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Raymond C. Palmucci
Deputy City Attorney

RCP:mt
April 17, 2015
Or.Dept:Public Utilities
CC No. 3000007752
Doc. No.: 994526

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 09 2015.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6/23/15
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000007752
DEPT. NO.: 2000

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: _____

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: \$949,974.00

Vendor: AECOM Technical Services, Inc.

Purpose: Agreement for the preparation of a Groundwater Management Plan for the San Diego Formation

Date: _____ By: Christopher Purcell
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	700011	NON-PROGRAM		OTHR-00000000-WU	512059	2000	2000141212		\$949,974.00
TOTAL AMOUNT									\$949,974.00

FUND OVERRIDE

P-309780

Passed by the Council of The City of San Diego on JUN 9 2015, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUN 25 2015

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By *Mary Hernandez*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 309780