

RESOLUTION NO. 2003-096

ADOPTED BY THE SACRAMENTO CITY COUNCIL

MAR - 4 2003

ON DATE OF _____

RESOLUTION TO APPROVE THE CONSULTANT SERVICES AGREEMENT WITH CH2M HILL FOR DESIGN OF THE U St. & S St. IN-LINE STORAGE PROJECT(PN: XM79) FOR AN AMOUNT NOT TO EXCEED \$380,000.

BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

1. The City Manager is hereby authorized to transfer funds as follows:

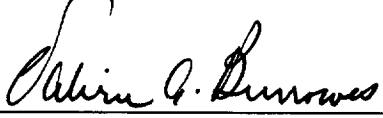
<u>Fund</u>	<u>Agency</u>	<u>Org</u>	<u>Object</u>	<u>Current Budget</u>	<u>Revised Budget</u>	<u>Increase/ (Decrease)</u>	<u>Accounting Reference</u>
414	500	XE01	4414	\$190,986	\$95,986	(\$95,000)	A
414	500	XM79	4820	\$75,000	\$170,000	\$95,000	A
EB Total:				\$265,986	\$265,986	\$0	

425	500	WE71	4414	\$146,808	\$51,808	(\$95,000)	B
425	500	XM79	4820	\$225,000	\$320,000	\$95,000	B
EB Total:				\$371,808	\$371,808	\$0	

2. The City Council approves the Consultant Services Agreement with CH2M Hill for Design of the U & S Street In-Line Storage Project (PN: XM79) for an amount not to exceed \$380,000.


MAYOR

ATTEST:


CITY CLERK

FOR CITY CLERK USE ONLY

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