

(R-85-2298)

RESOLUTION NUMBER R- 263488

ADOPTED ON JUN 24 1985

WHEREAS, on November 22, 1982, the City Council of The City of San Diego authorized an Agreement for Professional Design Services for various unscheduled minor park improvements with Safino, Butcher & Ormonde, Inc., by Resolution No. R-257517; and

WHEREAS, a first amendment thereto was authorized by Resolution No. R-259974 for professional services in connection with the Mission Trails Regional Park; and

WHEREAS, the City Council now finds and determines that design services for various other unscheduled minor parks projects at Collier Sunset Park, CIP 29-583, and Los Penasquitos Canyon Preserve, CIP 29-446, are necessary and that the consultant has previously been involved in each of these projects and has the required experience to therefore provide the necessary design services in an expeditious manner; and

WHEREAS, it further appears that the provision of Council Policy No. 300-7 may and should be waived in order to permit a second amendment to the aforesaid agreement to be executed; NOW THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute for and on behalf of the City a second amendment to the Agreement for Professional Design Services previously authorized by Resolution No. R-257517, in accordance with the document on

file in the Office of the City Clerk as Document No.

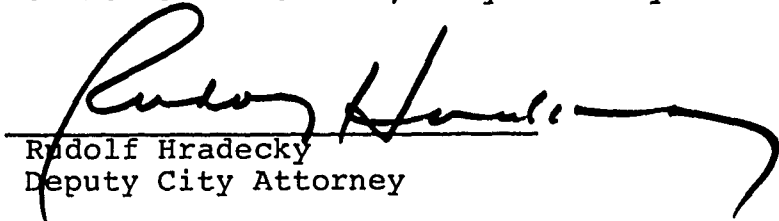
RR- 263488;

BE IT FURTHER RESOLVED, that the provisions of Council Policy 300-7 be, and they are hereby waived;

BE IT FURTHER RESOLVED, that the sum of \$18,000 is hereby authorized solely and exclusively for this purpose, consisting of \$15,000 from CIP 29-583, Collier Sunset Park, Capital Outlay Fund 30245, and \$3,000 from CIP 29-446, Los Penasquitos Canyon Preserve Improvements, to supplement funds previously authorized by Resolution No. R-261679 for such miscellaneous projects design, and authorizing the City Auditor and Comptroller, upon advice of the administering department, to transfer excess budgeted funds, if any, to the appropriate reserve.

APPROVED: JOHN W. WITT, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:sam:825  
5/30/85  
Or.Dept:Park&Rec.  
Aud.Cert:859085  
R-85-2298  
Form=r.none

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC 859085

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 \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_

By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	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 moneys 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 \$ 18,000.00

*DR Ryan*

\_\_\_\_\_  
Auditor and Comptroller

Dated May 22, 19 85

BY Liane Bradley

PURPOSE Second amendment to agreement for professional services for various unscheduled minor parks projects.

VENDOR SAFINO, BUTCHER & ORMONDE, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4118	295830				\$15,000.00
2			30244	105	4117	294460				3,000.00
TOTAL AMOUNT										\$18,000.00

FUND OVERRIDE

JUN 24 1985

R-263488

#131

JUN 24 1985

Passed and adopted by the Council of The City of San Diego on .....  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

(Seal)

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution R-263488 JUN 24 1985  
Number ..... Adopted .....

RECEIVED  
CITY CLERK'S OFFICE  
1963 JUN 12 PM 1:35  
SAN DIEGO, CALIF.

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