

ORDINANCE NUMBER O- 18732 (NEW SERIES)

ADOPTED ON DEC 06 1999

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO
ENTER INTO AN AGREEMENT WITH OLD TOWN
TROLLEY TOURS FOR OPERATION OF A TRAM SYSTEM
IN BALBOA PARK.

WHEREAS, based on the vehicle traffic reduction goal identified in the Balboa Park Master Plan, the City Council instituted trolley service for Balboa Park in April 1991 by authorizing the City Manager to execute an agreement with Old Town Trolley Tours of San Diego [OTT]; and

WHEREAS, the City decided to contract with OTT instead of establishing a City-owned and operated system because: (1) OTT brings a broad base of knowledge and experience through its operation of similar tram systems across the United States; (2) OTT maintains an extensive fleet of trolley vehicles in San Diego that can be used to support Balboa Park's tram system and assure the continuous service level required; and (3) OTT has the singular distinction of being the only nationally recognized company providing theme vehicles unique to heritage tourism; and

WHEREAS, the City's agreement with OTT has expired, and the City desires to continue to provide trolley service in Balboa Park for the benefit of its citizens and visitors; and

WHEREAS, the City Manager has certified OTT as a sole source provider; NOW,
THEREFORE,

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

Section 1. That the City Manager is authorized and empowered to execute, for and on behalf of the City, a five-year Agreement, including an option to extend the Agreement for an additional five years, with OTT for operation of a tram system in Balboa Park, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

00 - 18732

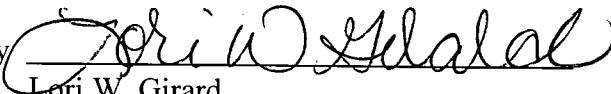
Section 2. That the City Auditor and Comptroller is authorized to expend, during Fiscal Year 2000, an amount not to exceed \$247,541 from Fund 102240 for the Agreement.

Section 3. That, if the necessary funds are appropriated, the City Auditor and Comptroller is authorized to expend \$247,541 per year for the second through the fifth years of the Agreement.

Section 4. That a full reading of this ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage.

Section 5. This ordinance will take effect and be in force on the thirtieth day from and after its passage.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk
11/03/99
Or.Dept:Pk.&Rec.
Aud.Cert:2000475
O-2000-72

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000475
ORIGINATING DEPT. NO.: 443

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 _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	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 money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 247,541.00

Vendor Old Town Trolley Tours

Purpose Authorizing the expenditure for the Balboa Park Tram system.

For the period 7/1/99 - 6/30/00.

Date November 9, 1999 By:

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	102240	1024	2050	4222	2050				\$247,541.00
TOTAL AMOUNT										\$247,541.00

FUND OVERRIDE

0-18732

DEC 06 1999

AC 2000475