(R-2002-1661) Cor.Copy 6/4/02

RESOLUTION NUMBER R- 296767

ADOPTED ON JUL 0 8 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING AN AGREEMENT BETWEEN THE CITY AND DUDEK & ASSOCIATES FOR ENVIRONMENTAL ANALYSIS OF SUNSET CLIFFS NATURAL PARK.

WHEREAS, Sunset Cliffs Natural Park [Park] is an unique coastal area within San Diego; and

WHEREAS, in 1990, Van Dyke, LLP prepared a draft Master Plan for the Park, and at the same time, Dudek and Associates, an environmental planning firm, prepared a draft Environmental Impact Report [EIR] addressing environmental issues concerning the Master Plan; and

WHEREAS, the community did not approve the Master Plan at that time and so the draft EIR did not continue through the review process; and

WHEREAS, a new Master Plan is being developed to reflect the community's new directive concerning the Park; and

WHEREAS, continued environmental analysis needs to be conducted and an EIR needs to be drafted to address environmental impacts of the Master Plan; and

WHEREAS, Dudek and Associates desires to perform the environmental analysis and draft the EIR; and

WHEREAS, the City and Dudek & Associates desire to enter into an Agreement whereby Dudek & Associates will provide environmental analysis services for Sunset Cliffs Natural Park Master Plan, NOW, THEREFORE,

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

- 1. That the Agreement between the City and Dudek & Associates regarding environmental analysis of Sunset Cliffs Natural Park is approved.
- That the total amount of the Agreement shall not exceed \$99,087.00 from CIP
 No. 28-005.0, Fund No. 63034, Sunset Cliffs Shoreline Park Improvements, Sunset Cliffs Natural
 Park.
- 3. That the City Manager, or designee, is authorized to execute, on behalf of the City, the Agreement between the City and Dudek & Associates. A copy of the Agreement, when executed, shall be placed on file in the Office of the City Clerk as Document No.

RR- 296767

APPROVED: CASEY GWINN, City Attorney

By

Deborah Engel-Brodie Deputy City Attorney

DEB:pev 05/28/02 06/04/02 Cor.Copy Or.Dept:Pk&Rec Aud.Cert:2201154 R-2002-1661

R 296767

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

REVISED

2201154 ORIGINATING

63034 DEPT. NO.: 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. 63034 Fund: Amount: \$147,487.00 Purpose: Authorizing an increase in Fiscal Year 2002 Capital Improvements Program budget in CIP 280050, Sunset Cliffs Shoreline Park Improvement. Bv: May 31, 2002 Date: ACCOUNTING DATA BENF/ OPERATION ACCTG. AMOUNT JOB ORDER FACILITY ACCOUNT **EQUIP** ACCOUNT PΥ **FUND** DEPT ORG. LINE \$147,487.00 9544 001 63034 \$147,487.00 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. \$132,487.00 Not to Exceed: Van Dyke, LLP and Dudek & Associates, Inc. Vendor: Authorizing an execution of an agreement with Van Dyke, LLP and Dudek & Associates, Inc. for Purpose: professional services required for Sunset Cliffs Natural Park Master Plan. By: May 31, 2002 Date: AUDITOR AND COMPTROLLER'S DEP ACCOUNTING DATA BENF/ OPERATION ACCTG. CY AMOUNT ACCOUNT FACILITY JOB ORDER **EQUIP** DEPT ORG. LINE PY FUND \$33,400.00 280050 30244 105 4279 0 001 30244 \$99.087.00 280050 4279 30244 105 002 0 30244 \$132,487.00 TOTAL AMOUNT FUND OVERRIDE

AC-361 (REV 2-92)

Contingent up on adoption of Reso above.

2201154

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