

(R-2003-1093)

RESOLUTION NUMBER R-297742

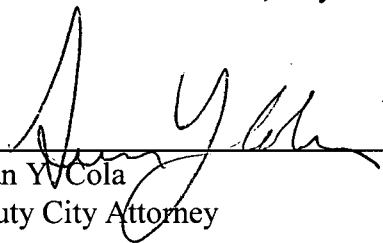
ADOPTED ON MAR 24 2003

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, an agreement with Safdie Rabines Architects, to provide professional consulting services related to the Northwest Area Police Station and Community Service Center Project, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 297742

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$649,318 from Fund No. 79002, CIP 36-059.0, Northwest Area Police Station and Community Service Center is hereby authorized, solely and exclusively for the purpose of funding the agreement with Safdie Rabines Architects.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Susan Y. Cola  
Deputy City Attorney

SYC:ms  
03/06/03  
Aud.Cert: 2300958  
Or.Dept: E&CP  
R-2003-1093  
Form=r&t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2300958

ORIGINATING

DEPT. NO.: 545

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 moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$649,318.00

Vendor: Safdie Rabines Architects

Purpose: Authorizing the payment to Safdie Rabines for the professional services necessary to develop design bridging document and review the work of the design builder selected for the Northwest Area Police Station and Community Service Center Project.

Date: March 6, 2003 By: Heather Biggart

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |       |       |      |         |           |                   |       |       |          |              |
|-----------------|-------|-------|-------|------|---------|-----------|-------------------|-------|-------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND  | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ | EQUIP | FACILITY | AMOUNT       |
| 01              | 0     | 30244 | 30244 | 106  | 4279    | 360590    |                   |       |       |          | \$649,318.00 |
|                 |       |       |       |      |         |           |                   |       |       |          |              |
|                 |       |       |       |      |         |           |                   |       |       |          |              |
|                 |       |       |       |      |         |           |                   |       |       |          |              |
|                 |       |       |       |      |         |           |                   |       |       |          |              |
| TOTAL AMOUNT    |       |       |       |      |         |           |                   |       |       |          | \$649,318.00 |

FUND OVERRIDE

AC 2300958