

RESOLUTION NUMBER R- 297890

ADOPTED ON APR 28 2003

A RESOLUTION AUTHORIZING AWARD OF PUBLIC WORKS CONTRACT AND ADDITIONAL EXPENDITURE OF FUNDS; AND TAKING RELATED ACTIONS.

WHEREAS, the Agreement with Platt/Whitelaw Architects, Inc., will provide the professional services required for the preparation of bridging documents and construction support services for the Nobel Athletic Area and Library [Project], a 30-acre park located in the community of University City; and

WHEREAS, the proposed improvements include a 15,000-square foot library, a 10,000-square foot recreation center, site grading, storm water drainage systems, utilities, multi-use sports fields, parking lots, children's play areas, picnic areas, dog off-leash areas, a pre-engineered comfort station, security and ball field lighting, pedestrian walkways, ADA ramps, fencing, monument signs, landscaping, irrigations systems, public art, and other amenities desired by the community; and

WHEREAS, in June 2000, the City Council approved a consultant agreement with ONA, Inc., to prepare the General Development Plan [GDP] for the Project; and

WHEREAS, Platt/Whitelaw Architects, Inc., the architectural sub-consultant to ONA, Inc., provided the preliminary design for the library and recreation center portion of the GDP; and;

WHEREAS, the GDP is in its last stages of completion, and it has been decided to use design-build [DB] project delivery process to construct the Project; and

WHEREAS, ONA, Inc., a landscape architecture firm, has no expertise in DB Projects, and is not suited to provide the professional services required for this phase of the Project; and

WHEREAS, Platt/Whitelaw Architects, Inc., has the experience in the design build process and is intimately familiar with the Project; and

WHEREAS, it would be beneficial to the City to retain Platt/Whitelaw Architects, as the lead consultant, rather than to select a new consultant to prepare the bridging documents and provide construction support for the Project; NOW THEREFORE,

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

1. Authorizing the City Manager to execute and agreement with Platt/Whitelaw Architects, Inc., for professional services for the Nobel Athletic Area and Library; and

2. Authorizing the City Auditor and Comptroller to expend \$319,142 from CIP No. 35-098.0, NORTH UNIVERSITY COMMUNITY BRANCH LIBRARY, North University City FBA, Fund No. 79001, for this purpose; and

3. Authorizing the City Auditor and Comptroller upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By

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

Public Works Agreement with  
Platt/Whitelaw Architects, Inc.  
on file in the Office of the  
City Clerk as Document No.  
RR- 297890

SYC:ms:sc  
04/14/03  
Aud.Cert: 2301088  
Or.Dept: E&CP  
Bid No:  
R-2003-1209  
Form=AddFunds.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2301088

ORIGINATING

DEPT. NO.: 547

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: \$319,142.00

Vendor: Platt/Whitelaw Architects, Inc.

Purpose: Authorizing the expenditure of funds to Platt/Whitelaw Architects, Inc for professional services for the Nobel Athletic Area and Library.

Date: April 14, 2003

By: *Heather Beckett*  
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	350980					\$319,142.00
TOTAL AMOUNT											\$319,142.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2301088

**R-297890**

**APR 28 2003**