

RESOLUTION NUMBER R- 298112

ADOPTED ON JUN 24 2003

WHEREAS, since the adoption of the Balboa Park Master Plan fourteen years ago, Balboa Park [Park] has seen a dramatic increase in demand for cultural and recreational uses; and

WHEREAS, the growth of the communities surrounding the Park has also resulted in impacts on the Park, including an increased demand for parking, which has created a need to review and update circulation, parking and land use information; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized and empowered to execute, for and on behalf of said City, a Fixed Fee Agreement Between the City of San Diego and Jones and Jones Architects and Landscape Architects, Ltd. for Consulting Services [Agreement] regarding professional services required for planning services for the Balboa Park Parking, Circulation and Land Use Study, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

RR- 298112

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$725,000 from CIP No. 218590, Balboa Park Parking,

Circulation and Land Use Study, Fund No. 38190, 2002 State Budget Fund, for the purpose of executing the Agreement.

APPROVED: CASEY GWINN, City Attorney

By Shannon Thomas  
Shannon Thomas  
Deputy City Attorney

SMT:cdk  
Or.Dept:Park&Rec.  
Aud.Cert:2301209  
R-2003-1454  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2301209

ORIGINATING

DEPT. NO.: 30244

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: \$725,000.00

Vendor: Jones & Jones Architects and Landscape Architects, Ltd.

Purpose: Authorizing the expenditure of funds for Balboa Park, Parking Circulation and Land Use Study, CIP 218590.

Date: May 30, 2003 By: Kelly Spire

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
001	0	30244	30244	103	4279	218590					\$725,000.00
TOTAL AMOUNT											\$725,000.00

FUND OVERRIDE

AC 2301209

**R-298112 JUN 24 2003**