

RESOLUTION NUMBER R- 300323

ADOPTED ON APR 18 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY MANAGER TO EXECUTE A SECOND AMENDMENT TO CONSULTANT AGREEMENT WITH SCHMIDT DESIGN GROUP, INC., PERTAINING TO CARMEL VALLEY COMMUNITY PARK SOUTH.

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 Second Amendment to Agreement with Schmidt Design Group, Inc., for additional professional design services in CIP No. 29-407.0, Carmel Valley Community Park South Recreation Building, in the amount of \$465,175, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 300323.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$465,175 from CIP No. 29-407.0, Carmel Valley Community Park South Recreation Building, is authorized for the purpose of executing this Second Amendment to Agreement.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon M. Thomas  
Shannon M. Thomas  
Deputy City Attorney

SMT:als  
03/29/05  
Or.Dept: Park&Rec.  
Aud.Cert: 2500869  
R-2005-926  
MMS#1528

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2500869  
DEPT. \_\_\_\_\_  
NO. 446

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: \$465,175.00

Vendor: Schmidt Design Group, Inc.

Purpose: Authorizing the expenditure of funds for Professional Design services for Carmel Valley Community Park South Recreation Building, CIP 294070.

Date: March 29, 2005

By: Yeshi Bezuneh *Yeshi Bezuneh*  
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	105	4117	294070					\$465,175.00
TOTAL AMOUNT											\$465,175.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2500869

*R*300323

APR 18 2005