

RESOLUTION NUMBER R- 300656

ADOPTED ON JUL 18 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY MANAGER TO EXECUTE A THIRD AMENDMENT TO CONSULTANT AGREEMENT WITH SCHMIDT DESIGN GROUP, PERTAINING TO CAMINO RUIZ NEIGHBORHOOD PARK.

WHEREAS, Camino Ruiz Neighborhood Park is located at the intersection of Camino Ruiz and Cristobal, between Interstate 5 and 15 in the Mira Mesa Community Planning Area; and

WHEREAS, on October 17, 2000, Document No. C-10363, the City entered into an Agreement with Schmidt Design Group [Consultant], for professional services to design the General Development Plan for the Project with the assumption that a Negative Mitigation Declaration was needed; upon further assessment by Development Services Department, it was determined that an Environmental Impact Report was required; and

WHEREAS, on October 29, 2001, by Resolution No. R-295639, the First Amendment to the Agreement was entered into by the City and the Consultant to increase the scope of work to include the preparation of an Environmental Impact Report; and

WHEREAS, on November 3, 2003, by Resolution No. R-298539, the Second Amendment to the Agreement was entered into by the City and the Consultant to increase the scope of work to allow the Consultant to study and evaluate different design alternatives and provide a preferred alternative in response to the public input on the Environmental Document;  
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 Third Amendment to Agreement [Agreement] with Schmidt Design Group, for professional services required for the Camino Ruiz Neighborhood Park [Project], bringing the total project cost to \$505,943.68, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 300656.

BE IT FURTHER RESOLVED, that the appropriation and expenditure of an amount not to exceed \$20,086 from CIP No. 29-756.0, Camino Ruiz Neighborhood Park, Fund No. 30244, is authorized for the purpose of providing funds for the above project, provided that the City Auditor first furnishes a certificate certifying that funds necessary for expenditure are, or will be on deposit, with the City Treasurer.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, is authorized to return excess budgeted funds to the appropriate reserve.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

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

SMT:als  
06/21/05  
Or.Dept:Park&Rec.  
Aud.Cert:2501018  
R-2005-1311  
MMS#2064

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2501018  
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: \$20,086.00

Vendor: Schmidt Design Group

Purpose: Authorizing the expenditure of funds for professional landscape architectural services for the design and construction of Camino Ruiz Neighborhood Park, CIP 297560.

Date: May 26, 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	297560					\$20,086.00
TOTAL AMOUNT											\$20,086.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2501018

*R* - 300656

JUL 18 2005