

RESOLUTION NUMBER R- 300993

ADOPTED ON OCT 3 1 2005

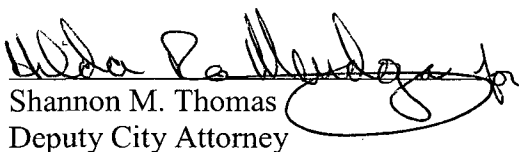
A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY MANAGER TO AWARD AN AGREEMENT TO KTU & A, INC. TO PROVIDE PROFESSIONAL SERVICES FOR THE FIESTA ISLAND GENERAL DEVELOPMENT PLAN REFINEMENT.

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

1. That the City Manager is authorized to enter into an agreement in an amount not to exceed \$290,000 with KTU & A, Inc., to provide professional consultant services for the Fiesta Island General Development Plan Refinement.
2. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$290,000 from CIP No. 22-959.0, Fiesta Island General Development Plan Refinement, Fund No. 10507, Fiesta Island Sludge Mitigation. Agreement with KTU & A, Inc. on file in the Office of the City Clerk as Document No. RR-300993.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By


Shannon M. Thomas
Deputy City Attorney

SMT:als
08/17/05
08/25/05 COR.COPY
Or.Dept:Park&Rec.
Aud.Cert:2600128
R-2006-140
MMS#2357

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600128

ORIGINATING

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: \$290,000.00

Vendor: KTU & A

Purpose: Authorizing the expenditure of funds for consultant services related to the Fiesta Island General Development Refinement Plan.

Date: August 15, 2005 By: 
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		30244	104	4279	229590				\$290,000.00
TOTAL AMOUNT										\$290,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600128

R- **300993**

OCT 3 1 2005