

RESOLUTION NUMBER R- 301102

ADOPTED ON DEC 05 2005

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized to execute, for and on behalf of the City, the First Amendment to the Agreement with Project Design Consultants for consulting services for the University City North/South Transportation Corridor Study under the terms and conditions set forth in the First Amendment on file in the Office of the City Clerk as Document No. RR-~~301102~~, for an amount not to exceed \$187,836.

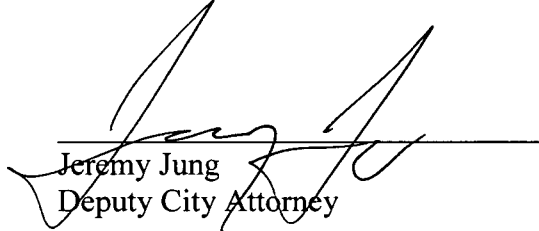
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend \$93,918 from CIP 53-044.0, Regents Road Bridge, Fund 79001, University City Facility Benefit Assessment and \$93,918 from CIP 52-458.0, Genesee Avenue – Nobel Drive to State Route 52, Fund 79001, University City Facility Benefit Assessment, for the purpose of funding the aforementioned First Amendment to Agreement, provided that the City Auditor and Comptroller first furnishes a certificate demonstrating funds are available.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is exempt from CEQA pursuant to State CEQA Guidelines section 15601(b)(3) because it can be seen with certainty that there is no possibility this activity will cause a significant impact on the environment.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

  
Jeremy Jung  
Deputy City Attorney

JAJ:ca  
11/10/05  
Aud. Cert: 2600395  
Or.Dept:E&CP  
R-2006-493

R-301102

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2600395

ORIGINATING

DEPT. NO.: 543

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: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: November 9, 2005

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
<b>TOTAL AMOUNT</b>										

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: \$187,836.00

Vendor: Project Design Consultants (PDC)

To authorize the expenditure of funds for the purpose of executing the first amendment to the agreement for the completion of the engineering studies of Regents Rd and Genesee Ave.

Date: November 9, 2005

By:   
Caryn McGriff  
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	30244	107	4279	530440				\$93,918.00
2	0	30244	30244	107	4279	524580				93,918.00
<b>TOTAL</b>										<b>\$187,836.00</b>

FUND OVERRIDE

*R* 301102 DEC 05 2005