

RESOLUTION NUMBER R- 301797

DATE OF FINAL PASSAGE AUG - 5 2006

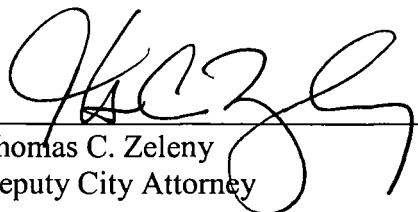
RESOLUTION OF THE CITY COUNCIL AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH PARTERRE FOR LANDSCAPE ARCHITECTURAL SERVICES AT PARK DE LA CRUZ / 38th STREET CANYON AND TERALTA PARK; AUTHORIZING THE EXPENDITURE OF FUNDS, AND FINDING NO ENVIRONMENTAL IMPACT BY THIS ACTION.

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized to execute, for and on behalf of the City, an amendment to the agreement with Parterre for professional landscape architectural services at Park de la Cruz / 38th Street Canyon and Teralta Neighborhood Park, under the terms and conditions set forth in the First Amendment, on file in the office of the City Clerk as Document RR- 301797.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$228,591 for the above amendment is authorized, to be expended as follows: \$114,296 from Fund No. 30244, CIP 29-684.0, Park de la Cruz / 28th Street Canyon & Future Phases; and \$114,295 from Fund No. 30244, CIP 29-685.0, Teralta Neighborhood Park – Development.

BE IT FURTHER RESOLVED, that the above activity is not a project and therefore is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines sections 15060(c)(3) and 15378(b)(4).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
07/18/06  
Aud.Cert:2700018  
Or.Dept:Park&Rec  
R-2007-51

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego,  
at its meeting of AUG 01 2006.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved: 8-5-06  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2700018  
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 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	
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 \_\_\_\_\_ \$228,591 00

Vendor Parterre

Purpose: Authorizing an expenditure of funds for professional landscape architectural services for Park de la Cruz / 38th Street Canyon Future Phases and Teralta Neighborhood Park Development, CIP 296840 & 296850

Date July 10, 2006 By 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	105	4279	296840					\$114,296 00
002	0		30244	105	4279	296850					114,295 00
TOTAL AMOUNT											\$228,591 00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2700018

AUG - 1 2006

R - 301797