

500  
10/16  
MEET

ORDINANCE NUMBER O- 19673 (NEW SERIES)

DATE OF FINAL PASSAGE NOV 05 2007

AN ORDINANCE AUTHORIZING THE EXECUTION OF A CONSULTANT AGREEMENT WITH PROJECT DESIGN CONSULTANTS FOR THE REGENTS ROAD BRIDGE AND LIMITED ROADWAY CHANGES.

WHEREAS, under the San Diego Charter section 99 no contract, agreement or obligation extending for a period of more than five years may be authorized except by ordinance adopted by a two-thirds' majority vote of the City Council; NOW THEREFORE,

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

Section 1. That the Mayor, or his designee, is authorized to execute an agreement with Project Design Consultants under the terms and conditions set forth in the document filed in the Office of the City clerk as Document No. OO- 19673, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the Mayor or his designee deem necessary from time to time in order to carry out the purpose and intent of this project and agreement, for the purpose of preparing supplemental environmental document, obtaining permits, and providing design services for the Regents Road Bridge and Limited Roadway Changes Project; and

Section 2. That the expenditure of an amount not to exceed \$4,861,373 is authorized for the aforementioned agreement, provided that the City Auditor and Comptroller for the aforementioned agreement, provided that the City Auditor and Comptroller first certifies that the necessary funds are, or will be, on deposit in the City Treasury; and

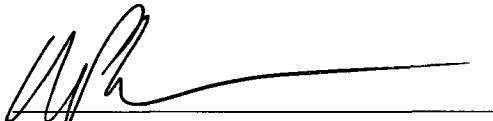
Section 3. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

Section 4. Stating that this activity is not a "project" and is therefore exempt from California Environmental Quality Act [CEQA] pursuant to State CEQA guidelines Section 15060(c)(3).

Section 5. That a full reading of this ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage.

Section 6. That this ordinance shall take effect and be in force on the thirtieth day from and after its final passage.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

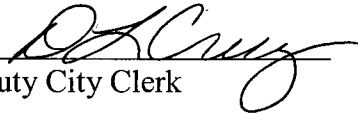
By   
Michael P. Calabrese  
Chief Deputy City Attorney

*Approved as to form only,  
and not as to legality. See  
City Attorney's April, 4, 2007 and  
July 24, 2007 memos.*

MPC:sc  
07/26/07  
07/30/07 COR. COPY  
09/20/07 COR. COPY 2  
Aud.Cert.:AC2800037  
Or.Dept:E&CP  
O-2008-18

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of OCT 16 2007.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 11-5-07  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2800037

ORIGINATING

DEPT. NO.: 547

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: July 17, 2007

By: \_\_\_\_\_

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: \$4,861,373.00

Vendor: Project Design Consultants

Purpose: To authorize the expenditure of funds for the purpose of executing the consulting agreement for the design of Regents Road Bridge.

Date: July 17, 2007

By: Caryn McGriff

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				2,861,373.00
2	0	79001			9544					2,000,000.00
TOTAL										\$4,861,373.00

FUND OVERRIDE

0-19073

NOV 05 2008