

RESOLUTION NUMBER R- 302536

DATE OF FINAL PASSAGE APR 25 2007

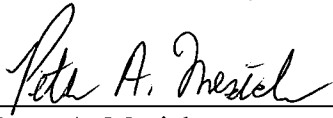
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is hereby authorized and empowered to execute, for and on behalf of said City, an Agreement with Smartz Moves, Inc., for an amount not to exceed \$290,500 under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 302536.
2. That the expenditure of an amount not to exceed \$290,500 from Fund No. 30244, OTS Bicycle Education Program Grant, CIP No. 58-167.0, Bicycle Safety and Commuting Education Program [Project], is authorized for the purpose of providing funds for the Agreement with Smartz Moves, Inc.
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.

BE IT FURTHER RESOLVED, that this activity is exempt from CEQA pursuant to State CEQA Guidelines Section 15061(b)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Peter A. Mesich
Deputy City Attorney

PAM:cfq
03/19/07
Or.Dept:E&CP
R-2007-901
MMS#4545

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 17 2007.

ELIZABETH S. MALAND
City Clerk

By *Mary Zymara*
Deputy City Clerk

Approved: 4.25.07
(date)

JSL
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700611

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: March 12, 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: \$290,500.00

Vendor: Smartz Moves, Inc.

Purpose: To authorize the expenditure of funds for the purpose of executing the consulting contract for the Bicycle Safety and Commuting Education Program.

Date: March 12, 2007 By: 

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	581670		18871		290,500.00
TOTAL										\$290,500.00

FUND OVERRIDE

AC 2700611

R- 302536

APR 17 2007