(R-2007-1197)

101

RESOLUTION NUMBER R- 392744

DATE OF FINAL PASSAGE JUN 2 7 2007

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE EXECUTION OF AN AGREEMENT TO PROVIDE CONSULTANT PLANNING SERVICES TO IMPLEMENT THE SAN YSIDRO MOBILITY PLAN.

WHEREAS, the City of San Diego has received grant funding from the California

Department of Transportation [Caltrans] to conduct transportation planning in the San Ysidro

Community Planning Area; and

WHEREAS, the city conducted a competitive bidding process and selected the Estrada Land Planning consultant firm to provide the professional outreach and transportation planning services and develop a community-endorsed "San Ysidro Mobility Plan" which will balance the needs of and integrate pedestrian and bicycle travel, vehicular activity, transit and parking along the major corridors of San Diego's San Ysidro community; and

WHEREAS, the goals for the mobility study will include identification of strategies and improvement measures that improve traffic circulation, address parking demand, and promote walkability, bicycling, and improved accessibility to transit use for residents, visitors, and business people of the San Ysidro community; and

WHEREAS, authorization is now being requested to submit the grant application, accept and administer the grant funds, and execute the agreement between the City of San Diego and the State of California Department of Transportation; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego [City], that the Mayor is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with

Estrada Land Planning, to provide transportation planning services for the San Ysidro Mobility Plan in an amount not to exceed \$205,000, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR302744, [the Project] together with any reasonably necessary modifications, amendments, extensions, or renewals thereto which do not increase project scope or cost and which the Mayor shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$205,000 from Fund 38333, Account No. 4222, J.O. 296033, is authorized for the purpose of providing funds for the above referenced Project.

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 statutorily exempt from CEQA pursuant to State Guidelines Section 15262.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Shirley R. Edwards

Chief Deputy City Attorney

SRE:pev 06/04/07 Or.Dept:Planning Aud.Cert.:2700788 R-2007-1197 MMS#4933

ELIZABETH S. MALAND

City Clerk

Deputy City Clerk

Approved: 6.17-0

(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	2700788	
DEPT. NO.:	065	

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