

RESOLUTION NUMBER R- 302744DATE OF FINAL PASSAGE JUN 27 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

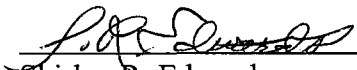
Estrada Land Planning, to provide transportation planning services for the San Ysidro Mobility Plan in an amount not to exceed \$205,000, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR302744, [the Project] together with any reasonably 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

I hereby certify that the foregoing Resolution was passed by the Council of the City of San
Diego, at this meeting of JUN 19 2007.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6.27.07
(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 2700788

ORIGINATING

DEPT. NO.:

065

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: _____

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: \$205,000.00

Vendor: Estrada Land Planning

Purpose: Authorizing the expenditures of the funds for the purpose of providing transportation planning services for the San Ysidro Mobility Plan.

Date: May 30, 2007 By: Keeli Sherman

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	38333	38333		4222	296033				\$205,000.00
TOTAL AMOUNT										\$205,000.00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

AC 2700788

R. 302744

JUN 19 2007