

51

ORDINANCE NUMBER O- 15785 (NEW SERIES)

DATE OF FINAL PASSAGE SEP 23 2008

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A FIFTH AMENDMENT TO THE AGREEMENT FOR THE LA JOLLA VILLAGE DRIVE/INTERSTATE 805 INTERCHANGE RAMPS PROJECT.

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 a Fifth Amendment to the Agreement with Boyle Engineering Corporation for Design Services for CIP 52-485.0, La Jolla Villa Drive/Interstate 805 Interchange Ramps Project for an amount not to exceed \$809,158, under the terms and conditions set forth in the Amendment on file in the office of the City Clerk as Document No. OO- 15785, together with any reasonably necessary modifications or amendments 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.

Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$809,158 from Fund No. 79001, North University City Facilities Benefit Assessment, CIP 52-485.0, La Jolla Village Drive/Interstate 805 Interchange Ramps Project for the purpose of executing this Fifth Amendment to the Agreement.


Section 3. That this activity is not a project and is therefore not subject to California Environmental Quality Act [CEQA], pursuant to State CEQA Guidelines Section 15060(c)(3).

Section 4. That the City Auditor and Comptroller is authorized, upon advice from the administrating department, to return excess funds, if any, to the appropriate reserves.

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   
Ryan Kohut  
Deputy City Attorney

RK:sc:cfq  
08/08/08  
Aud.Cert.: AC2900043  
Or.Dept:E&CP  
O-2009-20

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 16 2008.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 9-23-08  
(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 2900043  
ORIGINATING 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: \_\_\_\_\_  
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: \$809,158.00

Vendor: Boyle Engineering

Purpose: Authorize the execution of a Fifth Amendment to the agreement for design services La Jolla Village Drive / Interstate 805 Interchange Ramps Project. CIP 52-485.0

Date: July 14, 2008 By: *CMS*  
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 | 107  | 4279    | 524850    |                   |             |          | \$809,158.00 |
|                 |       |      |       |      |         |           |                   |             |          |              |
|                 |       |      |       |      |         |           |                   |             |          |              |
|                 |       |      |       |      |         |           |                   |             |          |              |
| TOTAL AMOUNT    |       |      |       |      |         |           |                   |             |          | \$809,158.00 |

FUND OVERRIDE

AC-361 (REV 2-92)

*0-15785*

SEP 16 2008

AC 2900043