

ORDINANCE NUMBER O- 0750 (NEW SERIES)

DATE OF FINAL PASSAGE OCT 27 2008

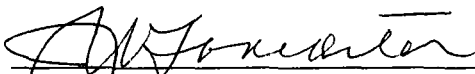
AN ORDINANCE OF THE CITY COUNCIL AUTHORIZING CHANGE ORDER NO. 2 TO THE CONTRACT WITH NATURE'S IMAGE, INC. FOR RANCHO MISSION CANYON WETLAND ENHANCEMENT AND TAKING RELATED ACTION.

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

1. That Contract Change Order No. 2 to the contract with Nature's Image, Inc. for the Rancho Mission Wetland Enhancement under the terms and conditions on file in the office of the City Clerk as Document Number O - 0750 to provide a time extension of 1,512 days and to add an additional \$262,078.76 to the contract is approved and the Mayor or his designee is authorized to execute Contract Change Order No. 2.
2. That an amount not to exceed \$262,078.76 from Sewer Fund 41506, Dept. 776, Org. 725 is authorized solely and exclusively to provide funds for Change Order No. 2.
3. 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.
4. That this ordinance shall take effect and be in force on the thirtieth day from and after its final passage.
5. That the above activity exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15378 (c). This activity is a subsequent discretionary approval covered under Program EIR, PTS No. 6020, dated December 15, 2003. This activity is

adequately addressed in the environmental document and there is no change in circumstance, additional information, or project changes to warrant additional environmental review pursuant to CEQA Guidelines section 15162.

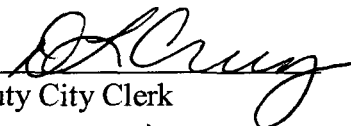
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
James W. Lancaster
Deputy City Attorney

JWL:ca
9/09/08
Aud.Cert: AC 2900083
Or.Dept:MWWD
MWD-9004
O-2009-38

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of OCT 21 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 10-27-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2900083
DEPT. NO. 776

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: \$262,078.76

Vendor: Nature's Image Inc.

Purpose: To execute change order no. 2 increasing the amount of the contract.

Date: July 31, 2008 By: Norman Reyes
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
1	0	41506	776	722 725	4222 4119	764076					262,078.76
TOTAL AMOUNT											\$262,078.76

FUND OVERRIDE

AC-361 (REV 2-92)

*Revised
9-8-08*

AC 2900083

0-10750

OCT 21 2008