

ORDINANCE NUMBER O- 19817 (NEW SERIES)

DATE OF FINAL PASSAGE DEC 15 2008

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A SECOND AMENDMENT TO AN AGREEMENT WITH KIMLEY-HORN, INC. FOR THE GENESEE AVENUE/INTERSTATE-5 OVERCROSSING PROJECT IN THE UNIVERISTY CITY COMMUNITY AREA.

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

Section 1. That the Mayor be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement (Amendment #2) with Kimley-Horn, Inc, for preliminary engineering services for the Genesee Avenue/Interstate-5 Overcrossing Project under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. OO 19817, 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 expenditure of an amount not to exceed \$1,590,900 from Fund 79001, North University City FBA, CIP 52-372.00, Genesee Avenue/Interstate -5 Overcrossing, is authorized for the purpose of providing funds for the above referenced Project.


Section 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.

Section 4. 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 5. That this ordinance shall take effect and be in force on the thirtieth day from and after its final passage.

BE IT FURTHER RESOLVED, that this activity is not a "project" and is therefore exempt from CEQA pursuant to State CEQA Guidelines Section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Ryan Kohut
Deputy City Attorney

RK:cfq
10/24/08
AC:2900204
Or.Dept:E&CP
O-2009-63

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of DEC 2 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 12/15-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

0- 19817

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2900204
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: \$1,590,900.00

Vendor: Kimley-Horn, Inc.

Purpose: Authorize the execution of Amendment # 2 to the existing consulting services contract for preliminary engineering for the Genesee Avenue/Interstate-5 Overcrossing. CIP 52-372.0

Date: September 10, 2008 By: 
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	30244	107	4279	523720		79001		\$1,590,900.00
TOTAL AMOUNT										\$1,590,900.00

FUND OVERRIDE

0-19817

DEC 02 2008

AC 2900204