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3/25

RESOLUTION NUMBER R- 303512

DATE OF FINAL PASSAGE APR 08 2008

A RESOLUTION AUTHORIZING THE CONSULTANT AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND MOFFAT-NICHOL FOR PHASE 1 OF THE ALVARADO CANYON ROAD REALIGNMENT.

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

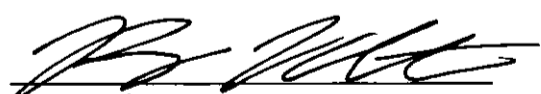
1. That the Mayor or his designee is hereby authorized to execute a consultant agreement [Agreement] with Moffat-Nichol, for professional services for the Phase 1 – Alvarado Canyon Road Realignment [Project], under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 303512.

2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$370,000 from CIP No. 52-713.0, Alvarado Canyon Road Realignment, Fund No. 30300, TransNet, for the purpose of providing funds for the Project, provided the City Auditor first furnishes a certificate certifying that funds necessary for the expenditure are, or will be, on deposit with the City Treasurer.

3. That the City Auditor and Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

4. That this activity is statutorily exempt from California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines, Section 15265, Feasibility and Planning Studies.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

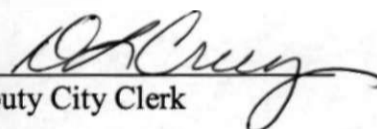
By 
Ryan Kohut
Deputy City Attorney

(R-2008-633)

KH:cfq
03/06/08
Aud.Cert.: AC2800516
Or.Dept:E&CP
R-2008-633

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR 25 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 4-8-08
(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 2800516
DEPT. _____
NO. 547

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: \$370,000.00

Vendor: Moffat-Nichol

Purpose: To authorize the expenditure of funds for the purpose of executing the consulting agreement for preliminary engineering and EIR related to the Alvarado Canyon Rd. Realignment project.

Date: February 26, 2008 By:  Caryn McGriff
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	30244	30244	107	4279	527130				370,000.00
TOTAL AMOUNT										\$370,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800516

R 303512

MAR 25 2008