

RESOLUTION NUMBER R- 303513

DATE OF FINAL PASSAGE APR 08 2008

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN EXECUTION OF A SOLE SOURCE AGREEMENT WITH RICK ENGINEERING FOR THE POWAY ROAD CLASS 1 BIKE PATH PROJECT IN THE SABRE SPRINGS COMMUNITY PLANNING AREA.

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

1. That the Mayor be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Rick Engineering, for professional services for Poway Road – Class 1 Bike Path Project under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 303513.

2. That the expenditure of an amount not to exceed \$225,000 from Fund 79003, Sabre Springs Facilities Benefit Assessment, CIP 58-089.0, Poway Road – Class 1 Bike Path, is authorized for the purpose of executing the Sole Source Agreement with Rick Engineering for the above referenced Agreement.

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.

BE IT FURTHER RESOLVED, that this activity is statutorily exempt from CEQA pursuant to State CEQA Guidelines Section 15262.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

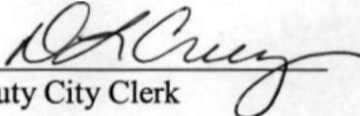
By Peter A. Mesich  
Peter A. Mesich  
Deputy City Attorney

(R-2008-571)

PAM:cfq  
01/10/08  
Or.Dept:E&CP  
R-2008-571

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**

AC 2800495  
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: \$225,000.00

Vendor: Rick Engineering Company

Purpose: Authorizing the expenditure of funds to provide professional services for Poway Road - Class I Bike Path Project. CIP 580890

Date: January 8, 2008 By: *Rob Russett* *cm*  
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	580890				\$225,000.00
TOTAL AMOUNT										\$225,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

*R* 303513

MAR 25 2008

AC 2800495