

(R-2008-996)

RESOLUTION NUMBER R- 303711

DATE OF FINAL PASSAGE MAY 27 2008

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING AN AGREEMENT WITH TRAN CONSULTING ENGINEERS FOR AS-NEEDED CIVIL DESIGN SERVICES; AND AUTHORIZING THE EXPENDITURE OF FUNDS.

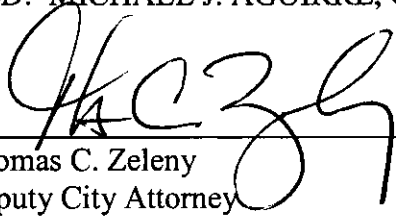
BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized to execute, for and on behalf of the City, a five-year agreement with Tran Consulting Engineers to provide as-needed professional design engineering services for the City of San Diego, under the terms and conditions set forth in the Agreement, on file in the office of the City Clerk as Document No. RR- 303711.

BE IT FURTHER RESOLVED, that the expenditure of an amount of at least \$25,000 and less than or equal to \$2,000,000 (dependent on the work requested of Tran Consulting Engineers via Task Order) is authorized for the above agreement, provided that the City Auditor and Comptroller first furnishes one or more certificates for each Task Order demonstrating that the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the above activity is not a project and therefore is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



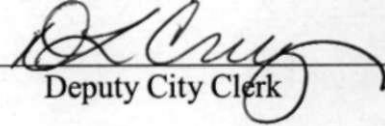
Thomas C. Zeleny
Deputy City Attorney

(R-2008-996)

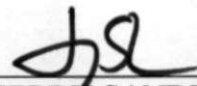
TCZ:mb
04/30/08
Aud.Cert:2800745
Or.Dept:Eng&CP
WSD 08-024
R-2008-996

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of MAY 20 2008.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 5.27.08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800745
 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: \$25,000.00

Vendor: Tran Consulting Engineers

Purpose: Authorizing the expenditure of funds for the purpose of executing the As-Needed Agreement for Professional Civil Design Services (Contract No. H074044) from Bird Rock Elementary School ADA Upgrades. CIP 37-064.1

Date: April 24, 2008 By: Rob Rusatto
 AUDITOR AND COMPTROLLER'S DEPARTMENT *lmc*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0		30244	106	4279	370641				\$25,000.00
TOTAL AMOUNT										\$25,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

R 303711

MAY 20 2008

AC 2800745