

RESOLUTION NUMBER R- 303936


DATE OF FINAL PASSAGE JUL 29 2008

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, an Agreement with Parsons Commercial Technology Group Inc., for As-Needed Facilities Condition Assessments for Buildings and Associated Infrastructure [Project], under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 303936

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,200,000 from Fund 100, Department 536, Org. No. 3100 is authorized for the purpose of providing funds for the above referenced Project.

BE IT FURTHER RESOLVED, that this activity is not a project and is therefore not subject to California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines Section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney


By 

Michael P. Calabrese
Chief Deputy City Attorney

MPC:sc
06/11/08
Aud.Cert.: N/A
Or.Dept:General Services
R-2008-1155

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 15 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 7-19-08
(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 2800882

DEPT
NO

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 _____

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 \$1,200,000 00

Vendor Parsons Commercial Technology Group Inc

Purpose To authorize an agreement for professional services as-needed facilities condition assessments for buildings and associated infrastructures with Parsons Commercial Technology Group

Date June 6, 2008 By Jessica Olson 

ACCOUNTING DATA											
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
001	0	100			9544						\$1,200,000 00
TOTAL											\$1,200,000 00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800882

R 303936

JUL 15 2008