

RESOLUTION NUMBER R- 304010
DATE OF FINAL PASSAGE AUG 06 2008

BE IT RESOLVED, by the Council of the City of San Diego [City], that the Mayor, or his designee, is authorized and empowered to execute for and on behalf of the City, a Consultant Agreement with Boyle Engineering Corporation for the first phase of professional services for CIP 52-765.0, Interstate-5/Sorrento Valley Road Interchange, for an amount not to exceed \$2,996,750.


BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,996,750 from CIP 52-765.0, Interstate-5/Sorrento Valley Road, of which \$1,300,000 is from Fund 38997, \$1,400,000 is from Fund 38937, and \$296,750 is from Fund 38934, is authorized for the purpose of executing the consultant agreement, contingent upon the City Auditor and Comptroller certifying that funds are available in the City Treasury.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to return excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is exempt from California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines Section 15306 for Information Collection.

(R-2008-1156)

APPROVED AS TO FORM ONLY: MICHAEL J. AGUIRRE, City Attorney

By 
Ryan Kohut
Deputy City Attorney

RK:sc
06/11/08
Aud.Cert.: 2800832
Or.Dept:E&CP
R-2008-1156

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 29 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 8-6-08
(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 2800832
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: \$2,996,750.00

Vendor: Boyle Engineering Corporation

Purpose: Authorize the expenditure of funds for the first phase of professional services for Interstate-5/Sorrento Valley Road Interchange. CIP 52-765.0

Date: May 27, 2008 By: Rob Russett CMC

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	527650				\$2,996,750.00
TOTAL AMOUNT										\$2,996,750.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2800832

R. 304010

JUL 29 2008