

RESOLUTION NUMBER R- 304760  
DATE OF FINAL PASSAGE APR 01 2009

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN  
DIEGO APPROVING A CONSULTANT AGREEMENT WITH  
RBF CONSULTING FOR THE ROSECRANS CORRIDOR  
STUDY

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

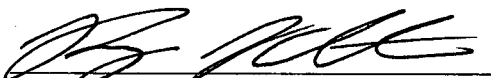
1. That the Mayor is hereby authorized to execute an engineering services agreement with RBF Consulting, for professional engineering services for the Rosecrans Corridor Study under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 304760, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

2. That the expenditure of an amount not to exceed \$324,000 of which \$30,000 is from Fund 30300, (TransNet); and \$294,000 from Fund 38940 (State of California Transportation Planning Grant) CIP 59-021.0, Rosecrans Corridor Study, is authorized for the purpose of providing funds for the above referenced Project.

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 not a "project" and is therefore not subject to CEQA per CEQA Guidelines Section 15060(c)(3).

APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Ryan Kohut  
Deputy City Attorney

RK:js  
02/13/09  
03/19/09 Corr.  
AC#: 2900588  
Or.Dept:E&CP  
R-2009-878

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR 24 2009.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 4-1-09  
(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 2900588  
ORIGINATING DEPT. NO.: 549

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: \$324,000.00

Vendor: RBF Consulting

Purpose: Award Contract and Authorize expenditure for executing agreement for the Rosecrans Corridor Study Project

Date: February 11, 2009 By: James Long  
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	590211		30300		\$30,000.00
002	0		30244	107	4279	590211		38940		\$294,000.00
TOTAL AMOUNT										\$324,000.00

FUND OVERRIDE

*R* 304760

MAR 24 2009