

RESOLUTION NUMBER R- 305159

DATE OF FINAL PASSAGE JUL 31 2009

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN AGREEMENT WITH PLATT/ WHITELAW ARCHITECTS INC. FOR AS-NEEDED PROFESSIONAL ARCHITECTURAL DESIGN SERVICES; AND AUTHORIZING RELATED EXPENDITURES.

WHEREAS, the City of San Diego [City] is in need of architectural design services on an as-needed basis; and

WHEREAS, the City issued a Request for Proposal for as-needed architectural design services and after interviews Platt/Whitelaw Architects Inc. was selected as the best qualified to provide such services to the City; and

WHEREAS, this activity is not subject to the California Environmental Quality Act [CEQA] pursuant to CEQA Guidelines Section 15060(c)(3), because it is not a project as defined by Section 15378; NOW THEREFORE,

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 Platt/Whitelaw Architects Inc. for as-needed architectural design services to the City in a total amount not to exceed \$3,000,000 and under the terms and conditions set forth in the Agreement, on file in the office of the City Clerk as Document No. RR 305159

BE IT FURTHER RESOLVED, that prior to the award of each task order under the Agreement, the City Comptroller must first provide one or more certificates demonstrating that the necessary funds are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,000 from WBS B-00956, Main Library Plumbing – Replace Sewer Piping, Fund No. 400002, Cost Center 2112120001, is authorized, solely and exclusively to provide funds for the minimum guaranteed task order under the above Agreement.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Christina L. Bellows  
Christina L. Bellows  
Deputy City Attorney

CLB:sc  
07/15/09  
Compt. Cert.: CC 3000002453  
Or.Dept:E&CP  
R-2010-65

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 28 2009.

ELIZABETH S. MALAND  
City Clerk

By [Signature]  
Deputy City Clerk

Approved: 7-3-09  
(date)

[Signature]  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

CC 300002453

DEPT NO: 2112

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: James Long

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original 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: \$1,000.00

Vendor: Platt/Whitelaw Architects, Inc.

Purpose: To authorize Expenditure and award As-Needed Contract to provide professional services to Engineering and Capital Projects for the purpose of funding the minumum contract amount for Main Library Plumbing-Replace Sewer Piping CIP project

Date: July 15, 2009 By: James Long

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	400002	B00956		othr-00000000-TR	512117	2113		B-00956.02.02	\$1,000.00
TOTAL AMOUNT									\$1,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 300002453

R-305159

JUL 28 2009