

RESOLUTION NUMBER R- 305352

DATE OF FINAL PASSAGE NOV 12 2009

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN AGREEMENT WITH MANUEL ONCINA ARCHITECTS, INC. FOR AS-NEEDED PROFESSIONAL ARCHITECTURE SERVICES IN CONNECTION WITH CAPITAL IMPROVEMENT PROGRAM PROJECTS; AND EXPEND FUNDS FOR THE AGREEMENT.

WHEREAS, the City of San Diego [City] is in need of Professional Architecture Services on an as-needed basis for various Capital Improvements Program Projects; and

WHEREAS, the City issued a Request for Proposal for as-needed professional architecture services and after interviews Manual Oncina Architects, Inc., was selected as highly qualified to provide such services to the City; 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 Manual Oncina Architects, Inc., for as-needed professional architecture 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 - 305352

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 FUTHER RESOLVED, that the Chief Financial Officer is authorized to expend \$1,000 from CIP A-BT00001 (sublet B10012, Police Range Refurbishment); Fund 400002, Capital Outlay, solely and exclusively for the purpose of funding 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
10/05/09
CC.:3000002709
Or.Dept:E&CP
R-2010-238

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 27 2009.

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 11.12.09
(date)

[Signature]
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO. 300002709
 DEPT. NO. 1914

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: _____

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: Manuel Oncina Architects

Purpose: To authorize an as needed agreement for the minimum contract amount to provide professional architecture services for the Police Range Refurbishment project.
CIP 370783

Date: October 1, 2009 By: Jeff Peelle Jeff Peelle

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	B10012		DEMA-00000000-PC	512001	1914		B-10012.02.02	\$1,000.00
TOTAL AMOUNT									\$1,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 300002709

OCT 27 2009

R- 305352