

(R-2010-306)  
MEET

102  
11/10

RESOLUTION NUMBER R- 305381

DATE OF FINAL PASSAGE NOV 24 2009

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING AN AGREEMENT WITH SCHMIDT DESIGN GROUP FOR AS-NEEDED PROFESSIONAL LANDSCAPE ARCHITECTURAL DESIGN SERVICES IN CONNECTION WITH CAPITAL IMPROVEMENT PROGRAM PROJECTS AND EXPENDING FUNDS FOR THE AGREEMENT.

WHEREAS, the City is in need of a professional landscape architecture design services on an as-needed basis for various Capital Improvement Program projects [Project]; and

WHEREAS, the City issued a Request for Proposals for as-needed landscape architectural design services and after interviews Schmidt Design Group was selected as highly qualified to provide professional landscape architectural design 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 Schmidt Design Group for as-needed professional landscape architecture 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 with the City Clerk as Document Number RR- 305381.

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 Chief Financial Officer, as delegated to Financial Management is authorized to appropriate and the City Comptroller to expend an amount not to

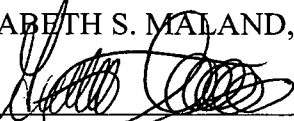
exceed \$1,000 from CIP 29-970.0, 252 Corridor Park South (Phase II), Fund 10267, SC-RDA  
Contribution to CIP, for the purpose of executing this agreement.

APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Raibeka H. Harris  
Deputy City Attorney

RHH:ca  
10/22/09  
CC: 2900902  
Or.Dept: Eng & CP  
R-2010-306

I hereby certify that the foregoing Resolution was passed by the Council of the City of Diego,  
at its meeting of NOV 10 2009.

ELIZABETH S. MALAND, City Clerk  
By   
Deputy-City Clerk

Approved: 11-24-09  
(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 2900902  
ORIGINATING DEPT. NO. 543

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: \$1,000.00

Vendor: Schmidt Design Group, Inc.

Purpose: Authorize the execution of an Agreement for the purpose of providing professional landscape architectural design services for the Engineering and Capital Projects Department and expend the minimum contract amount from the Corridor Park South Phase II project. CIP 29-970.0

Date: June 22, 2009 By: Rob Ruscitto *RR*

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	105	4279	299700				\$1,000.00
TOTAL AMOUNT										\$1,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

NOV 10 2009

AC 2900902

*P-305381*