

ORDINANCE NUMBER O- 19994 (NEW SERIES)

DATE OF FINAL PASSAGE OCT 13 2010

AN ORDINANCE OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING THE FIRST AMENDMENT TO  
AN AGREEMENT WITH NADEL ARCHITECTS, INC. FOR  
THE DESIGN OF POINT LOMA FIRE STATION NO. 22.

WHEREAS, Point Loma Fire Station No. 22 is a 67-year old facility servicing the Point Loma area; and

WHEREAS, this project includes the and design of a new facility; and

WHEREAS, Nadel Architects, Inc. was selected in accordance with Council Policy 300-7, and entered into an agreement with the City of San Diego on March 9, 2004, as Document No. C-12599; the original total amount of the original agreement was \$249,900; and

WHEREAS, the plans for the project were developed to approximately sixty percent completion with input from the community and Fire Rescue persomel; and

WHEREAS, funds are now available to complete the design of the project; and

WHEREAS, the proposed amendment to the Agreement with Nadel Architects, Inc. is required to update the plans to meet the current code, to comply with the new LEED requirements, and finish the plans and specifications for the project; and

WHEREAS, under Charter Section 99, no contract, agreement or obligation extending for a period of more than five years may be authorized except by Ordinance approved by a two-thirds majority vote of the City Council; NOW THEREFORE,

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

Section 1. That the Mayor, or his designee, is authorized to execute, for and on behalf of said City, a First Amendment to an Agreement with Nadel Architects, Inc. for the purpose of completing the design for the Point Loma Fire Station No. 22 [Project] under the terms and conditions set forth in the First Amendment to the Agreement, on file in the office of the City Clerk as Document No. OO 19994

Section 2. That the expenditure of an amount not to exceed \$160,100 from CIP No. S-00787, Point Loma Fire Station No. 22, is authorized for the purpose of executing this First Amendment to the Agreement, contingent upon the City Comptroller first certifying funds are available providing funds for the above referenced Project and contingent upon approval of the Fiscal Year 2011 Appropriation Ordinance.

Section 3. That the Chief Financial Officer, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

Section 4. That a full reading of this ordinance is dispensed with prior to its passage, a written or printed copy having been available to the City Council and the public a day prior to its passage.

Section 5. That this ordinance shall take effect and be in force on the thirtieth day from and after its final passage.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Christina Bellows Rae  
Christina Bellows Rae  
Deputy City Attorney

CBR:ca  
07/13/10  
08/31/10 CORR. COPY  
CC: 3000003384  
Or.Dept:E&CP/Arch.&Parks  
O-2010-116 CORR. COPY

I hereby certify that the foregoing Ordinance was passed by the Council of the City of San Diego, at this meeting of OCT 05 2010.

ELIZABETH S. MALAND  
City Clerk

By [Signature]  
Deputy City Clerk

Approved: 10.13.10  
(date)

[Signature]  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING **CC** 3000003384  
 DEPT. NO. 2112

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: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: James Long  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional 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: \$160,100.00

Vendor: Nadel Architects, Inc.

Purpose: To authorize expenditure for the First Amendment to the Agreement to the Point Loma Fire Station #22

Date: June 23, 2010 By: James Long  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	400624	S00787		OTHR-00000000-FI	512001	1912		S-00787.02.01.02	\$160,100.00
TOTAL AMOUNT									\$160,100.00

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OCT 05 2010