

RESOLUTION NUMBER R- 305772

DATE OF FINAL PASSAGE APR 23 2010

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE EXECUTION OF A FIRST AMENDMENT TO THE AGREEMENT WITH DUDEK & ASSOCIATES FOR THE FIRST SAN DIEGO RIVER IMPROVEMENT [FSDRIP] PROJECT.

WHEREAS, the First San Diego River Improvement Project is located within the Mission Valley area and consists of the removal of approximately 3000 cubic yards of sediment from the north channel of the San Diego River just east of State Route 163; and

WHEREAS, the City entered into an agreement on May 16, 2006 with Dudek & Associates to provide professional services related to the preparation of an environmental CEQA document, a Biological Resources Technical Report, and wetlands permitting; and

WHEREAS, the City desires to enter into an amendment to this agreement with Dudek & Associates to also prepare the Site Development Permit application; and NOW, THEREFORE,


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

1. That the Mayor be and he is hereby authorized and empowered to execute, for and on behalf of said City, an Amendment to its Agreement with Dudek & Associates, Inc., for additional services, for an amount not to exceed \$39,305.00 for the First San Diego River Improvement Project [FSDRIP] Dredging Project, CIP S-00606, (Legacy 121570) under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 305772.

2. That the expenditure of an amount not to exceed \$39,305.00 from Fund No. 200054, FSDRIP Maintenance Assessment District, for the FSDRIP Dredging Project, CIP S-00606 (Legacy 121570), 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.


APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Ryan Kohut
Deputy City Attorney

RK:cfq
03/03/10
CC:3000003014
Or.Dept:E&CP/ROW Design
R-2010-631
MMS#11674

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 20 2010.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 4-23-10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000003014
 DEPT. NO: 1714

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

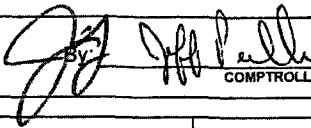
CERTIFICATION OF UNENCUMBERED BALANCE

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: _____ \$39,305.00

Vendor: Dudek & Associates

Purpose: To authoirze the expenditure for the First San Diego River Improvement Project (Dredging Project). CIP 121570

Date: February 2, 2010 By:  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	702401	S00606		OTHR-00000000-TR	512034	1714		S-00606.02.02	\$39,305.00
TOTAL AMOUNT									\$39,305.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000003014

R 305772

APR 20 2010