

RESOLUTION NUMBER R- 306324
DATE OF FINAL PASSAGE NOV 29 2010

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE EXECUTION OF AN AGREEMENT TO PROVIDE PROFESSIONAL SERVICES WITH IBI GROUP FOR THE MID-CITY SR-15 BRT STATION AREA PLANNING STUDY AND THE EXPENDITURE OF FUNDS.

WHEREAS, the City Planning and Community Investment (CPCI) was awarded a SANDAG Smart Growth (SGIP) Grant to develop a Planning Study for the area surrounding the planned Bus Rapid Transit (BRT) stations to be located at El Cajon Boulevard and University Avenue along SR-15; and

WHEREAS, this study will provide research and land use and policy planning toward a focused amendment to the Mid-City Communities Plan to refine existing land use designations and policies that encourage future multimodal-oriented residential and employment development with the inclusion of public spaces at the BRT station locations; and

WHEREAS, the City of San Diego conducted a competitive bidding process for the selection of a primary consultant to assist staff in facilitating the Planning Study process; and

WHEREAS, as a result of the bidding process, the City has selected IBI Group consultants to provide professional planning services to complete a Planning Study of the area surrounding the Mid-City SR-15 BRT Stations; and

WHEREAS, the consultant will be required to provide a variety of professional services with regards to completing the Mid-City SR-15 BRT Station Area Planning Study and these services will include the following:

- Project management and administration
- Community outreach and participation (public workshops, charrette)
- Existing conditions analysis
- Urban Design Visioning & Strategy
- Land Use Analysis
- Economic Feasibility Analysis
- Multi-Modal Mobility Study
- Prioritized Implementation Strategy
- Draft & Final Study Report

NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee, is hereby authorized to award, sign and execute, for and on behalf of the City, an agreement with IBI Group to provide professional planning consultant services in the amount not to exceed \$367,000 for preparation of the Mid-City SR-15 BRT Station Area Planning Study, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 306324.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to expend an amount not to exceed \$142,000 from Fund No. 200600 and \$225,000 from Fund No. 600002 for the purpose of executing the agreement, contingent upon the City Auditor and Comptroller first certifying funds for this action are available.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Shannon Thomas
Shannon Thomas
Deputy City Attorney

ST:als
10/26/10
Aud.Cert: 3000003677
Or.Dept:CPCI
R-2011-400
PL#2010-01287

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of NOV 16 2010.

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 11-29-10
(date)

[Signature]
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING **CC 3000003677**
 DEPT. NO. **1612**

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: \$367,000.00

Vendor: IBI Group

Purpose: Execute agreement with IBI Group for professional planning consultant services

Date: October 20, 2010 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
001	600002		AA1000275-10	OTHR-00000000-NS	512059	1612	1612130011		\$225,000.00
002	200600		21002331	OTHR-00000000-NS	512059	1612	1612130011		\$142,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 3000003677

R- 306324

NOV 16 2010