

RESOLUTION NUMBER R- 306521

DATE OF FINAL PASSAGE JAN 18 2011

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING  
A ONE-YEAR CONTRACT WITH MISSION GEOGRAPHIC,  
LLC, AND AUTHORIZING EXPENDITURE FOR THE  
CONTRACT.

WHEREAS, the City issued Request for Proposal No. 10007110-11-P (RFP) to solicit  
consultant services for a citywide street pavement assessment survey; and

WHEREAS, Mission Geographic, LLC was selected as the highest qualified consultant  
that responded to the RFP; NOW, THEREFORE,

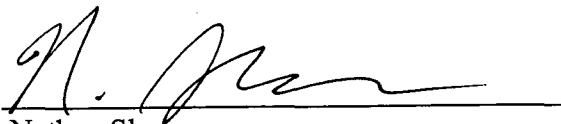
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is authorized to execute, for and on behalf of the City,  
a one-year contract with Mission Geographic, LLC, for consultant services in connection with a  
citywide street pavement assessment survey under the terms and conditions set forth in the  
contract on file with the City Clerk as Document No. RR- 306521.

2. That the expenditure of an amount not to exceed \$557,600 from Fund Center 211312,  
Street Division, Fund No. 100000, General Fund, General Services Department, is authorized  
solely and exclusively to provide funds for the above contract with Mission Geographic, LLC.

APPROVED: JAN I. GOLDSMITH, City Attorney

By



Nathan Slegers  
Deputy City Attorney

NS:mb  
12/10/10  
C.Cert:3000003714  
Or.Dept:GenSvc.

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of JAN 11 2011.

ELIZABETH S. MALAND, City Clerk

By

  
Deputy City Clerk

Approved:

1-18-11  
(date)

  
JERRY SANDERS, Mayor

Vetoed:

\_\_\_\_\_  
(date)

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000003714  
DEPT. 2113120013  
NO. 2113120013

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	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: \_\_\_\_\_ \$557,600.00

Vendor: Mission Geographic LLC

Purpose: Authorize the mayor or designee to execute an agreement with Mission Geographic LLC for a one-year contract, with four yearly options to renew for an amount not to exceed \$557,600 for consultant services and 3D digital mobile mapping related to a citywide pavement assessment survey.


Date: November 3, 2010 By: Jessica Olson 

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
	100000				512055		2113120013		\$557,600.00
TOTAL AMOUNT									\$557,600.00

FUND OVERRIDE

CC 3000003714

 - 306521

JAN 11 2011