(R-2016-704)

RESOLUTION NUMBER R- 310550

DATE OF FINAL PASSAGE JUL 0 6 2016

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE AGREEMENT WITH MICHAEL BAKER INTERNATIONAL FOR AS-NEEDED TRANSPORTATION ENGINEERING SERVICES; AND TAKING RELATED ACTIONS.

WHEREAS, the City utilizes as-needed consultant contracts to perform various support services for the timely execution of its CIP projects on an on-going basis and as-needed consultants provide professional services within specific disciplines for various projects citywide with task orders issued for projects on an as-needed basis, depending on which projects require these specialty services; 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, an agreement with Michael Baker International to provide As-Needed Transportation Engineering Services in an amount not to exceed \$3,000,000, contingent upon the Chief Financial Officer first furnishing one or more certificates demonstrating that funds necessary for expenditure are, or will be, on deposit with the City Treasury, under the terms and conditions set forth in the Agreement, on file in the Office of the City Clerk as Document No.

RR- 310550

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$3,000,000 over five (5) years for the purpose of funding the As-Needed Transportation Engineering Services agreement with Michael Baker International, contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year, and contingent upon the

Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasury.

- 3. That the Chief Financial Officer is authorized to expend an amount not to exceed \$1,000 from Fund 200218, Underground Surcharge CIP, WBS No. A-ID.00001, Utilities Undergrounding Program for the purpose of executing this agreement, and meeting the minimum contract requirements.
- 4. That the Chief Financial Officer is authorized, upon advice from the administering department, to transfer excess funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

Teren	ny A. Jung
Depu	ty City Attorney

JAJ:cw 06/01/16

Or.Dept: Public Works/Engineering

CC No.: 3000008882 Doc. No.: 1297387

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of JUN 21 2016 .

ELIZABETH S. MALAND

City Clerk

Approved: 7/6//6

(date)

By Stranta Deputy Chyclerk

KEVIN L. FAULCONER, Mayor

KEVIN L. FAULCONER, Mayor

The City of San Diego

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is at in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted. Amount: Date: By: COMPTROLLERS DEPARTMENT ACCOUNTING DATA Region Funded Item Program Fund Grant Number G/L Account Functional Area Area Center WBS Element Original And Total Amount Total Amount Total Amount Total Amount Total Amount Total Amount Total Center Office San Diego; and I do herein the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated provisions for the Treasury, or are anticipated provision of the Treasury, and that the said money now actually in the Treasury, or are anticipated the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to the Treasury or the Center Office Area and the Treasury or are anticipated to the Treasury or the Center Office Area and the Treasury or are anticipated to the Center Office Area and the Treasury or are anticipated to the Center Office Area and the Treasury or are anticipated to the Center Office Area and the Treasury or are anticipated to the Center Office Area and the Treasury or are anticipated to the Center Office	TOTAL AMOUNT HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is availed in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted. Amount:	I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is avain the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted. Amount: Purpose: By:
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	Agreement for As-Needed Transportation Engineering Services and meeting the minimum contract requirements. May 3, 2016 By: Aubrey Koehn (Line of Factor)	pose: To authorize the expenditure of funds not to exceed \$1,000.00 to Michael Baker International for the purpose of executing an Agreement for As-Needed Transportation Engineering Services and meeting the minimum contract requirements.
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	he City of San Diego on	JUN 2 1	2016 , by t	the following vote:
Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	Ø			
Lorie Zapf	\square			
Todd Gloria				
Myrtle Cole	otag			
Mark Kersey	Z			
Chris Cate	Z			
Scott Sherman				
David Alvarez				
Marti Emerald				
	JUL 66 2016 Dolution is approved by the returned to the Office of the	ne City Cler	k.) KEVIN L. FA	
(5)			ELIZABETH	S. MALAND
(Seal)		City By		of San Diego, California.

Resolution Number R- 310550