

Stem - 10a
7/26/16

(R-2017-3)

RESOLUTION NUMBER R- 310623

DATE OF FINAL PASSAGE AUG 04 2016

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING AN AGREEMENT WITH
PLATT/WHITELAW ARCHITECTS INC. FOR AS-NEEDED
ARCHITECTURAL DESIGN SERVICES; AND
AUTHORIZING RELATED EXPENDITURES.

WHEREAS, the City of San Diego (City) is in need of architectural design services on an as-needed basis to provide support for Capital Improvement Program (CIP) projects on an on-going basis; and

WHEREAS, the City issued the Request for Proposals for as-needed architectural design services on July 28, 2015 in the San Diego Daily Transcript and on PlanetBids; and

WHEREAS, on March 7, 2016 and March 8, 2016, the shortlisted firms were interviewed in conformance with Council Policy 300-7; Platt/Whitelaw Architects Inc. was selected as one of the two firms to enter into an as-needed architectural design services agreement; 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 Platt/Whitelaw Architects Inc. to provide as-needed architectural design services to the City 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- 310623.

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$3,000,000 over a period of five years for the purpose of funding the as-needed architectural design services Agreement with Platt/Whitelaw Architects Inc., 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, solely and exclusively to provide funds for the minimum guaranteed task order amount under the above Agreement.

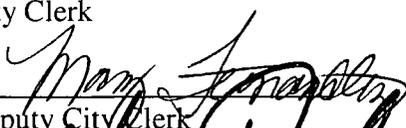
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Christina L. Rae
Deputy City Attorney

CLR:cw
07/12/16
Or.Dept: Public Works/Engineering
CC No.: 3000008919
Doc. No.: 1317735

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of JUL 26 2016.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 8/3/16
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

CC 300008919
 DEPT NO 2112

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: _____

Purpose: _____

Date: _____ By: _____
COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | |
|---------------------|----------------|------|--------------|-------------|-----------------|---------------|----------------------------|-------------------------------|-----------------|
| Doc. Item | Funded Program | Fund | Grant Number | G/L Account | Functional Area | Business Area | Fund Center or Cost Center | Internal Order or WBS Element | 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: \$1,000.00

Vendor: Platt/Whitelaw Architects

Purpose: To authorize the expenditure of funds not to exceed \$1,000.00 to Platt/Whitelaw Architects for the purpose of executing an Agreement for As-Needed Architectural Design Services and meeting the minimum contract requirements.

Date: May 12, 2016 By: Aubrey Koehn
COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | |
|---------------------|----------------|--------|--------------|-------------|------------------|---------------|----------------------------|-------------------------------|-------------------|
| Doc. Item | Funded Program | Fund | Grant Number | G/L Account | Functional Area | Business Area | Fund Center or Cost Center | Internal Order or WBS Element | Original Amount |
| 1 | AID00001 | 200218 | | 512117 | OTHR-00000000-TR | 2113 | 2113120001 | A-ID.00001 | \$1,000.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | \$1,000.00 |

FUND OVERRIDE

Passed by the Council of The City of San Diego on JUL 26 2016, by the following vote:

| Councilmembers | Yeas | Nays | Not Present | Recused |
|-----------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Sherri Lightner | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Lorie Zapf | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Todd Gloria | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Myrtle Cole | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mark Kersey | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Chris Cate | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Scott Sherman | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| David Alvarez | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Marti Emerald | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Date of final passage AUG 04 2016.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By , Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 310623