

RESOLUTION NUMBER R- 310947
DATE OF FINAL PASSAGE FEB 22 2017

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING AN AGREEMENT WITH
SCHMIDT DESIGN GROUP INC. FOR AS-NEEDED
LANDSCAPE ARCHITECTURAL DESIGN SERVICES.

WHEREAS, the City utilizes as-needed consultant contracts to perform various support services for the timely execution of its Capital Improvement Program (CIP) projects on an on-going basis; and

WHEREAS, this Agreement will retain the services of a Landscape Architectural Design firm to provide professional services on an as-needed, hourly fee basis with a maximum contract cost not to exceed \$3,000,000 for a maximum duration of five (5) years; and

WHEREAS, on March 4, 2016, the Request for Proposals for As-Needed Landscape Architectural Design Services was advertised in the San Diego Daily Transcript and listed on PlanetBids for goals and contract opportunities; fourteen (14) firms responded, of which six (6) were shortlisted for interviews; and

WHEREAS, in conformance with Council Policy 300-7, following interviews on August 15, 2016 and August 16, 2016, Schmidt Design Group Inc. was selected as one of three (3) firms to enter into As-needed Landscape Architectural Design Agreements; 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 Schmidt Design Group, Inc., to provide As-Needed Landscape Architectural Design Services in an amount not to exceed \$3,000,000, under the terms and

conditions set forth in the Agreement, on file in the Office of the City Clerk as Document No.

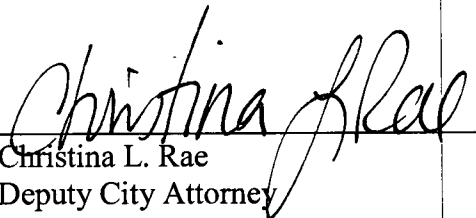
RR- **310947**

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 Landscape Architectural Design Services Agreement with Schmidt Design Group, Inc., contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer first 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 WBS No. A-ID.00001, Utilities Undergrounding Program, Fund 200218, Underground Surcharge - CIP, for the purpose of executing this Agreement and meeting minimum contract requirements.

APPROVED: MARA W. ELLIOTT, City Attorney

By


Christina L. Rae
Deputy City Attorney

CLR:cw

02/01/17

Or.Dept: Public Works/Engineering

CC No.: 3000009588

Doc. No.: 1420504

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of FEB 14 2017.

ELIZABETH S. MALAND
City Clerk

By *Sandra Brwin*
Deputy City Clerk

Approved: 2/22/17
(date)

Kevin L. Faulconer
KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000009588
 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: Schmidt Design Group, Inc

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

Date: December 29, 2016 By: DeJuan Lewis
 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

CC 3000009588

Passed by the Council of The City of San Diego on FEB 14 2017, by the following vote:

| Councilmembers | Yeas | Nays | Not Present | Recused |
|-----------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Barbara Bry | <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"/> |
| Chris Ward | <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"/> |
| Georgette Gomez | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Date of final passage FEB 22 2017.

(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 *Linda Irwin*, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 310947