

Stem-101  
11/14/17  
(R-2018-182)

RESOLUTION NUMBER R- 311421

DATE OF FINAL PASSAGE NOV 20 2017

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING AN AMENDMENT TO  
THE CONSULTANT AGREEMENT WITH MOFFATT &  
NICHOL ENGINEERS FOR STRUCTURAL EVALUATION  
OF THE OCEAN BEACH PIER.

WHEREAS, the City of San Diego executed a sole source consultant agreement with  
Moffatt & Nichol Engineers to begin structural evaluation of the Ocean Beach Pier, in an amount  
not to exceed \$167,162 (contract H166798); and

WHEREAS, further services are necessary to complete the structural evaluation; NOW,  
THEREFORE,

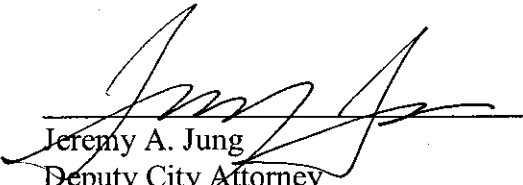
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor, or his designee, is authorized to execute, for and on behalf of the  
City, an amendment to sole source consultant contract H166798 with Moffatt & Nichol  
Engineers, for an amount not to exceed \$518,333, under the terms and conditions set forth in the  
document on file in the Office of the City Clerk as Document No. RR- 311421.

2. That the Chief Financial Officer is authorized to appropriate and expend an  
amount not to exceed \$518,333 from CIP P-18002, Ocean Beach Pier Condition Assessment,  
Fund 200402 Ocean Beach Pier (Concess.), solely for the purpose of providing funds for the  
aforementioned contract amendment, provided that the Chief Financial Officer furnishes one or

more certificates demonstrating that the funds for this expenditure are, or will be, on deposit with the City Treasury.



APPROVED: MARA W. ELLIOTT, City Attorney

By   
Jeremy A. Jung  
Deputy City Attorney

JAJ:cw  
10/31/17  
Or.Dept: Public Works  
CC No.: 3000010335  
Doc. No.: 1616980

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

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk  
  
KEVIN L. FAULCONER, Mayor

Approved: 11/20/17  
(date)

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
KEVIN L. FAULCONER, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000010335  
 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: \$518,333.00

Vendor: Moffatt & Nichol Engineers

Purpose: To authorize the expenditure of funds not to exceed \$518,333.00 to Moffatt & Nichol Engineers for the First Amendment to the Agreement for Structural Evaluation of the Ocean Beach Pier.

Date: September 13, 2017 By: Michael Pelayo  
 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	P18002	200402	NOT_RELEVANT_GRANT	512034	OTHR-00000000-CL	1714	1714121126	P-18002.01.01	\$518,333.00
TOTAL AMOUNT									\$518,333.00

FUND OVERRIDE

CC 3000010335

Passed by the Council of The City of San Diego on NOV 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 NOV 20 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 *Aly Brady*, Deputy

Office of the City Clerk, San Diego, California  
Resolution Number R- **311421**