RESOLUTION No. 220785

(R-78-1558)

Adopted on MAY 1 1978

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

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with McDANIEL ENGINEERING COMPANY, a California Corporation, to provide professional engineering services in connection with the construction of the North Harbor Drive Bridge at the Navy Estuary, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 763382

BE IT FURTHER RESOLVED, that the expenditure of \$73,170 and \$10,000 is hereby authorized out of Gas Tax Fund 220 and Capital Outlay Fund 245, respectively, of The City of San Diego, solely and exclusively for the purpose of providing funds for the above referenced services.

APPROVED: JOHN W. WITT, City Attorney

By Eugene P. Gordon, Deputy

EPG:db:225 2-14-78 Or.Dept.: DOT Aud.Cert.#: 9133

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE! 2 15

	ΙH	EREBY	CE	RTIFY	that	the	money	requ	ired	for the	fallo	itmen	t of	funds	for	the	purp	ose	set
forth	in th	e foreg	oing	resolu	tion	is	availabl	le in	the	Treasu	ıry,	or is	an	ticipat	ed t	0 0	ome i	into	the
Treas	ury, a	and is o	therw	vise un	allot	ted.	•												

Amount \$\frac{\\$573,170.00}{\\$10,000.00}\$ Fund 245 FD Capital Outlay

Purpose to provide professional engineering services in connection with the CONSTRUCTION OF THE NORTH HARBOR DR. BRIDGE AT THE NAVY ESTUARY

Auditor and Comproller of The City of San Diego, Calif.

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 moneys 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 excee	ed \$ 83,170.00	3 6
Dated	February 9, 19 78	Auditor and Comptroller of The City of San Diego, Calif.
Fund <u>244</u> Purpose <u></u>	Prog./Elem. 4507 Object 329	Job Order Resolution No. Project No. 530250
Vendor	MC DANIEL ENGINEERING CO.	
		MICROFII MFD

220785

MAY 1 1978

MICROFILMED CERTIFICATE NO.

9133

02266

Passed by the fo	and adopted by the Council of ollowing vote:	f The City of San Di	ego on	MAY 1	1978	1 1. 1 2. 2 3. 2 4. 2 4. 2 5. 2 6. 2 7. 2 7. 2 7. 2 7. 2 7. 2 7. 2 7. 2 7	
	Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent		
	AUTHENTI	CATED BY:	Mayo: of T	PETE WILSO		a.	
(Seal)		By	City Clerk of	RLES G. ABDI		nin .	
DAR ATH 21 PM 38 15 SAN DIECO, DALIE.			V				
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		Office of the City Clerk, San Diego, California					
		Resolution 000	W02		4614 4 40		

C-1276 (REV. 11-77)

MICROFILMED 02267