R-250414

(R-80-594)

Adopted on

OCT 15 1979

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 BERRYMAN & STEPHENSON, INC., to provide professional engineering services in connection with the design of traffic signal and street lighting systems at 10 intersections for an amount not to exceed \$26,000, said agreement is on file in the office of the City Clerk as Document No. RR-250414.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,600 from each of the following accounts be hereby authorized, solely and exclusively, for purposes of executing the above-mentioned agreement, as follows:

- CIP 62-159, Carmel Mountain Road and Penasquitos Drive,
- CIP 62-160, Carmel Mountain Road and Rancho Penasquitos Drive,
- CIP 62-168, Cowles Mountain Boulevard and Jackson Drive,
- CIP 62-161, Esplendente Boulevard and Tierrasanta Boulevard,
- CIP 62-171, Hyde Park Drive and Jackson Drive,
- CIP 62-172, India Street and Vine Street,
- CIP 62-173, Jackson Drive and Lake Shore Drive,
- CIP 62-174, La Cuenta Drive and Tierrasanta Boulevard,
- CIP 62-162, Orleck Street and Santo Road, and
- CIP 62-178, Rancho Mission Road and San Diego Mission Boulevard.

APPROVED: JOHN W. WITT, City Attorney

JSG:1co:812 10/2/79 REV. 10/9/79

Danis Sammartino Gardner, Deputy

Aud.Cert/#80214

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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.

_____ Fund _____

Purpose					
Date		19	The City of	d Comptroller of San Diego, Calif.	
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	CERTIFIC	CATION OF UNE	NCUMBERED BALANCE		
with the requir appropriated for contract are act the appropriatio Treasury, toget	ements of the Char the purpose of sa tually in the Treas on from which the s	arter of the City aid contract, that sury, or are antici same are to be dra eys anticipated t	pated to come into the Twn, and that the said mo	cient moneys have been t the obligations of said reasury, to the credit of	
Not to exceed \$	26,000.00		200	Sage	
Dated Sept	ember 20 , 1	19_79_	Auditor and Comptroller of The City of San Diego, Calif. BY		
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFATING DEPARTMENT	
30244	108	4118	Various		
signa	ssional Enginee l and street li	ering Services ighting systems	in connection with t	he design of traffic	
VENDOR		STEPHENSON, I			
USE FUND NO. ON	LY WHEN USING GEN.	LEDGER & REV. ACC	rs., otherwise use dept. No	•	

Passed and adopted by the Council of The City of San Diego on by the following vote:			OCT 15 1979		
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas A D D D D D D D D D D D D D D D D D D	Nays	Not Present	Ineligible	
AUTHENTICATE	ED BY:				
	М	ayor of Th	PETE WILSO e City of San Di	N ego, Califomia.	
(Seal)		CHAR	LES G. ABDE	ELNOUR	
	City	Clerk of T	The City of San	Diego, Califomia .	
	Ву	astro	a De	sudge, Deput	
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	Office of the City Clerk, San Diego, California				
Res	colution R-250)414	Adopted	ICT 15 1979	