(R-85-863)

RESOLUTION NUMBER R- 262064 DEC 3 1984 ADOPTED ON

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a FIRST AMENDMENT to the Agreement with KERCHEVAL AND ASSOCIATES, a California Corporation, to perform consulting engineering services in connection with the retrofitting of city bridges with earthquake restrainers, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-262964.

BE IT FURTHER RESOLVED, that the expenditure in the amount not to exceed \$55,000.00 from CIP 53-037.0 Outlay Fund 30245, is hereby authorized, solely and exclusively for the purpose of providing funds to execute the above agreement and related costs.

John W. Witt, City Attorney APPROVED:

ohn K. Riess

Deputy City Attorney

JKR:mem

11/9/84

Aud.Cert:85388 Or.Dept:E&D

Form=r.auagr

## The City of San Diego

	Cl	ERTIF	ICATE	E OF C	ITY AU	DITOR	ANE	COMF	TRO	LLER
			CE	RTIFICA	ATION OF	UNALL	OTTED	BALANCI	E A	AC
forth in and is otl	the f	Coregoing	resolutio	that thon is ava	e money 1 ailable in th	required for ne Treasur	or the a y, or is	llotment o anticipated	of funds I to com	for the purpose set the into the Treasury,
Amo	unt \$	\$				Fu	ınd	·		
Purp	ose _									
							<u>-</u>			
Auditor and Comptroller										mptroller
Date				_, 19		В	v			
Γ	<u>-</u>			<del></del>			TA			
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
							[			
	<u> </u>	L	<u></u>	<u></u>		l	L	TOTAL AM	IOUNT	
<del></del>										FUND OVERRIDE
			CER	TIFICA'	TION OF	UNENCU	MBERE	D BALAN	CE	
										d by the contract or
										iolation of any of the conformity with the
requiren	nents	of the (	Charter o	of the Ci	ty of San	Diego, tha	ıt suffici	ent money	's have b	een appropriated for
										contract are actually
										opriation from which ther with the moneys
										rwise unencumbered.
-				·				AO	1 San	
Not to e	xcee	d \$ <u>55,</u>	000.00					Auditor	and Co	mptroller
									4 44 44	mper oner
Dated .		Oct Amend <b>ed</b>	<u>ober 31</u> Agreem	$\underline{},19$ ent wit	) <u>84</u> h Kerche	B v <b>al</b> and <i>p</i>		ates for	consul	tant services
PURPOS										ke restrainers
VENDO	R _1	KERCHEV	AL AND	ASSOCIA	TES	. <del></del>			·	· · · · · · · · · · · · · · · · · · ·

			ΓΑ	INTING DA	ACCOL					
AMOUNT	FACILITY	BENF/EQUIP	OPER. ACCT.	JOB ORDER	ACCOUNT	ORG.	DEPT	FUND	CY PY	ACCTG LINE
\$55,000.00				530370	4118	107	30244			1
\$55,000.00	OUNT	TOTAL AMOUNT								, ,

DEC 3 1984

AC <u>85388</u>

1-134

Passed and adopted by the by the following vote:	e Council of The	DEC 3 1984						
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger He		Yeas D D D D D D D D D D D D D D D D D D D	Nays	Not Present	Ineligible			
	AUTHENTICATI	TED BY:  ROGER HEDGECOCK						
(Seal)		•••••		The City of San Di				
		Ву	7	The City of San I		Deputy.		
		Office of the City Clerk, San Diego, California						
	Re: Nu	solution $R-2$	6206	Adopted	DEC 3 198	4		

CHY LIKE LAND

oro a look

ISAN DIEGO, CALIF.

DACEE

DEC 3 1984

4 . . .

MANAGEMENT OF THE STATE OF THE