(R-93-1319)

## RESOLUTION NUMBER R-281596 ADOPTED ON MAR 15 1993

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, an agreement with Willdan Associates, to provide Traffic Signal and Street Light Design services, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-281596.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$21,840 from Scripps Miramar Ranch DIF 39058 to CIP 62-002.0 - Minor Signal Requirements.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$50,000 from CIP 62-002.0 - Minor Signal Requirements, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

Ву

John K. Riess

Deputy City Attorney

JKR:pev 02/18/93

Aud.Cert:9300745

Or.Dept:E&D R-93-1319

Form=r.auagr

CITY STEELING PROPERTY OF 19

SAN DIEGO, CALIF.

## The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

| Purpose  By:  AUDITOR AND COMPTROLLER'S DEPAR  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE  ACCTG. CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AND COMPTROLLER'S DEPARE ACCOUNT EQUIP FACILITY EQUIP FACILITY AND COMPTROLLER'S DEPARE ACCOUNT EQUIP FACILITY   | LTMENT                  |
|---|-------------------------|
| AUDITOR AND COMPTROLLER'S DEPART ACCOUNTING DATA ACCTG. CY JOB OPERATION BENF/  | RTMENT                  |
| AUDITOR AND COMPTROLLER'S DEPART ACCOUNTING DATA ACCOUNT JOB OPERATION BENF/  | RTMENT                  |
| ACCOUNTING DATA  CCTG. CY JOB OPERATION BENF/   | CIMENT                  |
|   |                         |
|   | MOUNT                   |
|   |                         |
|   |                         |
|   |                         |
| TOTAL AMOUNT  |                         |
| cipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumb  | oered.                  |
|   |                         |
| Not to Exceed \$  |                         |
| Not to Exceed \$  Vendor Willdan Associates   | an projec               |
| Not to Exceed \$ 50,000.00  Vendor Willdan Associates  Purpose Authorizing expenditure of funds for "as-needed" consultant services for TS/SL designment.   |                         |
| Not to Exceed \$ 50,000.00  Vendor Willdan Associates  Purpose Authorizing expenditure of funds for "as—needed" consultant services for TS/SL designate  Date February 11, 1993  By: Will Am Pales  AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA  |                         |
| Not to Exceed \$ 50,000.00  Vendor Willdan Associates  Purpose Authorizing expenditure of funds for "as—needed" consultant services for TS/SL designate  Date February 11, 1993 By:   | RTMENT                  |
| Not to Exceed \$ 50,000.00  /endor Willdan Associates  Purpose Authorizing expenditure of funds for "as—needed" consultant services for TS/SL designate  Date February 11, 1993 By: White Auditor and comptroller's department of the process of the pr | RTMENT                  |
| Not to Exceed \$ 50,000.00  Vendor Willdan Associates  Purpose Authorizing expenditure of funds for "as—needed" consultant services for TS/SL designment of the  | NTMENT  MOUNT  21,840.0 |

| Passed and adopted by the Council of The City of San Diego on by the following vote:                             |  |        | MAR 1 5 1993  |            |  |  |
|--|--|--------|---|------------|--|--|
| Council Members Abbe Wolfsheimer Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty | Yeas V I I I I I I I I I I I I I I I I I I | Nays   | Not Present   | Ineligible |  |  |
| Juan Vargas<br>Mayor Susan Golding   | A<br>A                                     |        |   |            |  |  |
| AUTHENTICATED BY:  |  | Mayo   | SUSAN GOLDING  Mayor of The City of San Diego, California.  |            |  |  |
| (Seal)   |  | City ( | CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.  By Blands P. Barner, Deputy. |            |  |  |
|  |  |        |   |            |  |  |
|  |  |        |   |            |  |  |

Office of the City Clerk, San Diego, California

Resolution R-281596

MAR 1 5 1993