

(R-94-1917)

RESOLUTION NUMBER R- 284075

ADOPTED ON JUN 20 1994

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 LOPEZ DUNN RAMIREZ & ASSOCIATES, to provide consultant services for the design of First Avenue Bridge over Maple Canyon Rehabilitation, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284075.

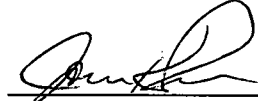
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$50,000 from CIP 53-037.0, Earthquake Restrainers for Bridges, TransNet Fund 30300, and an amount not to exceed \$98,061 from HBRR Grant Fund 38701 to CIP 52-554.0, First Avenue Bridge over Maple Canyon.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$380,000 from CIP 52-554.0, First Avenue Bridge

over Maple Canyon, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess  
Deputy City Attorney

JKR:pev  
06/06/94  
Aud.Cert:9401208  
Or.Dept:E&D  
R-94-1917  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9401208

ORIGINATING DEPT. NO.: 547

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 \$ 380,000.00 Fund 30300 / 38701

Purpose Authorizing the expenditure of funds for an consultant agreement and related costs for First Ave. Bridge Over Maple Canyon Rehabilitation, CIP 52-554.0.

Date June 02, 1994 By: *Kim Sung Yea*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	30244	30244	107	4279	530370		30300		\$50,000.00
02	0	30244	30244	107	4279	525540		30300		2,439.00
03	0	38701			9544					327,561.00
TOTAL AMOUNT										\$380,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

*R* 284075

JUN 20 1994