

RESOLUTION NUMBER R-284097

ADOPTED ON JUNE 20, 1994

BE IT RESOLVED, by the Council of The City of San Diego that the specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF SEISMIC RETROFIT OF THE SUNSET CLIFFS BOULEVARD BRIDGE OVER THE SAN DIEGO RIVER, Bridge No. 57C-287, on file in the office of the City Clerk of San Diego, California on JUN 20 1994, and bearing official Document No. W.O. 112058, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and she is hereby authorized and directed to proceed to publish in accordance with the law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for CONSTRUCTION OF SEISMIC RETROFIT OF THE SUNSET CLIFFS BOULEVARD BRIDGE OVER THE SAN DIEGO RIVER, Bridge No. 57C-287.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$72,101.00 from TransNet Fund 30300 to CIP 52-552.0, SEISMIC RETROFIT OF SUNSET

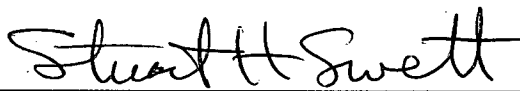
CLIFFS BLVD. BRIDGE OVER SAN DIEGO RIVER; and authorizing the expenditure of \$202,101.00 from CIP 52-552.0 (From TransNet Fund 30300), for the purpose of executing this contract and related costs.

BE IT FURTHER RESOLVED, that the Program Supplement No. 11-5004(81) to local Agency-State Agreement for Federal Aid Project, No. 11-5004(3), for an estimated amount of \$1,559,899.00, for said project, is hereby accepted.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to expend Supplemental No. 11-5004(81) Local Agency-State Agreement for Federal Aid Project Funds for an estimated amount of \$1,559,899.00 for the purposes of executing said project.

BE IT FURTHER RESOLVED, that other bridges to be retrofitted that also have other work to be done on them should have this work combined rather than having two separate projects.

APPROVED: John W. Witt, City Attorney

BY 
Stuart H. Swett
Senior Chief Deputy City Attorney

05/10/94
06/24/94 REV.
Or. Dept.: Purchasing/mah
Bid No.: K94230FA
A.C. No.: 9400270
R-94-1502

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

K94230FA

CERTIFICATE OF UNALLOTTED BALANCE AC 9400270

ORIGINATING DEPT. NO.: 057

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 \$ 1,762,000.00 Fund 30300/30244/38528

Purpose Authorizing the expenditure of funds for construction of Sunset Cliffs Boulevard bridge over the San Diego River.

Date September 9, 1993

By: Cecilia San Pedro
 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		30300		4279	000001				\$72,101.00
02	0		30244	107	4279	525520		30300		130,000.00
03*	0		38528		9544					1,559,899.00
TOTAL AMOUNT										\$1,762,000.00

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

AC-361 (REV 2-92)

* Note: Contingent Upon Acceptance/Approval of Grant.

AC 9400270

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R- 284098