

(R-97-437)


RESOLUTION NUMBER R- 288028

ADOPTED ON NOV 1 21996

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 Engineering and Research International, Inc. ("ERI"), for testing and evaluating utility cut patches on pavements in San Diego, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 288028.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$140,000 from Gas Tax Fund 302191, 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  
10/21/96  
Or.Dept:E&CP  
R-97-437  
Form=auagr.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700422  
ORIGINATING DEPT. NO.: 543

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose s forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury and is otherwise unallotted.

Amount \_\_\_\_\_ Fund \_\_\_\_\_

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

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract o agreement authorized by the hereto attached resolution, can be incurred without the violation of any of th provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with th requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for th purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in th Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which th same are to be drawn, and that the said money now actually in the Treasury, together with the money anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered:

Not to Exceed \$ 140,000.00

Vendor Engineering and Research International, Inc.

Purpose Authorizing an expenditure of funds for Testing and Evaluating Utility Cut Patches

on Pavements in San Diego.

Date October 25, 1996 By: R. Becky Weber

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		302191	944	2702	4985	005155				\$140,000.00
TOTAL AMOUNT										\$140,000.00

FUND OVERRIDE

NOV 1 2 1996

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