

(R-97-614)

RESOLUTION NUMBER R- 288176

ADOPTED ON DEC 09 1996

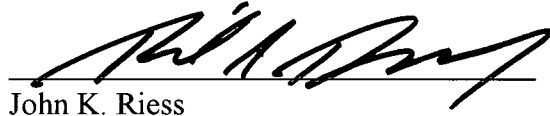
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a Second Amendment to Agreement with Boyle Engineering, Corp., for the preparation of construction documents for the Black Mountain Road Interchange at SR-56, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

RR- 288176

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,080,017 from CIP 52-463.0 (TransNet Fund 30302), State Route 56, between Carmel Valley and Rancho Penasquitos, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: ^{CASEY G. GWINN}
~~JOHN W. WITTE~~, City Attorney

By


John K. Riess
Deputy City Attorney

JKR:pev
11/26/96
Aud.Cert:9700527
Or.Dept:E&CP
R-97-614
Form=auagr.res

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9700527

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 \$ _____ 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 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 \$ 1,080,017.00

Vendor Boyle Engineering Services

Purpose Authorizing the expenditure of funds for the second amendment to the agreement with Boyle Engineering, for design services & construction documents.

Date 11/26/96 By: *John E. [Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	524631		30302		\$1,080,017.00
TOTAL AMOUNT										\$1,080,017.00

FUND OVERRIDE