

(R-97-1030)

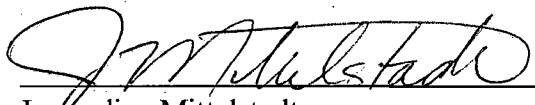
RESOLUTION NUMBER R- 288577

ADOPTED ON APR 28 1997

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, Program Supplement No. 115004 (104) to Local Agency State Agreement for Federal Aid Project No. 11-5004 (040) for an amount of \$690,000 for construction of seismic retrofit of nine various bridges, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 288577.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$690,000 from Program Supplement No. 11-5004(104) to CIP 53-037.0, Annual Allocation - Earthquake Restrainers for Bridges, for the design of seismic retrofit measures for nine various bridges.

APPROVED: CASEY GWINN, City Attorney

By 
Jacqueline Mittelstadt
Deputy City Attorney

JM/pev
04/08/97
Aud.Cert:9700968
Or.Dept:E&CP
R-97-1030
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700968
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.

690,000.00 Fund 30244

Purpose Authorizing the transfer and expenditure of funds for the design and construction of seismic retrofit of nine various bridges.

Date March 28, 1997

By: *Robecky 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		30244	30244	107	4279	530370				\$690,000.00
TOTAL AMOUNT										\$690,000.00

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 \$ 249,653.00

Vendor Simon Wong Engineering

Purpose Authorizing the expenditure of funds for the purpose of executing a Consultant Agreement for the design of seismic retrofit for three bridges.

Date March 28, 1997

By: *Robecky 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		30244	30244	107	4118	530388		38721		\$124,400.00
2		30244	30244	107	4118	530389		38722		81,695.00
3		30244	30244	107	4118	530383		38716		43,558.00
TOTAL AMOUNT										\$249,653.00

FUND OVERRIDE

Q-288577

APR 28 1997

AC 9700968