

(R-97-1032)

RESOLUTION NUMBER R- 288579

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, an agreement with McDaniel Engineering Company to provide professional services for the design of the seismic retrofit measures for the West Mission Bay Drive Bridge over Mission Channel and North Harbor Drive Bridge over Navy Estuary, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 288579.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$249,950 from CIP 53-037.0, Annual Allocation - Earthquake Restrainers for Bridges, of which \$124,975 is from HBRR Fund 38718, \$8,301 is from HBRR Fund 38714 and \$116,674 is from TransNet Fund 30300, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By 
Jacqueline Mittelstadt
Deputy City Attorney

JM:pev
04/08/97
Aud.Cert:9700985
Or.Dept:E&CP
R-97-1032
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700985
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 \$ 249,950

Vendor Mc Daniel Engineering Company

Purpose Authorizing the expenditure of funds for the purpose of executing the Consultant

Agreement for the design of seismic retrofit for two bridges.

Date April 2, 1997 By: *Roberta 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	530385		38718		\$124,975.00
2		30244	30244	107	4118	530381		38714		8,301.00
3		30244	30244	107	4118	530381		30300		116,674.00
TOTAL AMOUNT										\$249,950.00

AC-361 (REV 2-92)

FUND OVERRIDE

R - **288579**

APR 28 1997

AC 9700985