

292929

RESOLUTION NUMBER R-_____

APR 10 2000

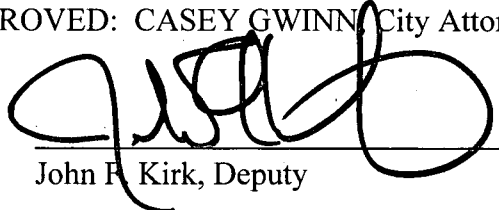
ADOPTED ON _____

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Latitude 33 Planning and Engineering to provide professional services for Camino Ruiz Extension, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-292929.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$451,613 from CIP 52-653.0, Camino Ruiz Extension Alignment Study and Environmental document for a four-lane major roadway from State Route 56 Interchange, south to connect with existing improvements at Dormouse Road is hereby authorized, solely and exclusively for the purpose of providing funds for the above agreement.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By  _____
John F. Kirk, Deputy

JFK:mr
3/7/00
Aud.Cert: 2000-857
Or.Dept:Eng&CP
R-2000-381-Corrected Copy
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000857
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 \$ 451,613.00

Vendor Latitude 33 Planning and Engineering

Purpose Authorizing City Manager to execute agreement with Latitude 33 Planning and Engineering to provide professional services for alignment study and environmental document for Camino Ruiz E CIP 52-653.0 and expending \$451,613.00 for this project.

Date March 6, 2000 By: Joan Talbert *Joan Talbert*

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	30244	30244	107	4118	526530		79004		\$451,613.00
TOTAL AMOUNT										\$451,613.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2000857

APR 10 2000

R-292929