4/20/03

(R-2006-996)

RESOLUTION NUMBER RDATE OF FINAL PASSAGE
JUN 2 2 2006

BE IT RESOLVED, that the City Auditor and Comptroller is hereby authorized to accept and expend an additional \$576,000 of Federal Highway Bridge Program (HBP) funds for the preliminary engineering of CIP 52-555.0, Georgia Street Bridge over University Avenue.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to increase by \$522,400 the Fiscal Year 2006 Capital Improvements Program Budget in CIP No. 52-555.0, Georgia Street Bridge over University Avenue, Fund 38703, HBP.

BE IT FURTHER RESOLVED, by the Council of the City of San Diego, that the Mayor be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with BRG Consulting, Inc. for environmental consulting services for the Georgia Street Bridge Project, CIP 52-555.0, in an amount not to exceed \$400,000, contingent upon the City Auditor and Comptroller certifying that funds are on deposit in the City Treasury.

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

APPROVED: MICHAEL J. AGUIRRE, City Attor	rney
By Jeremy A. Jung Deputy City Attorney	
JAJ:sc 05/16/06 Aud.Cert.: AC 2600781 Or.Dept:E&CP R-2006-996	
I hereby certify that the foregoing Resolution was p Diego, at this meeting of	assed by the Council of the City of San
	ELIZABETH S. MALAND City Clerk By Shelf Journal Deputy City Clerk
Approved: 6-12.06 (date)	JERRY SANDERS, Mayor
Vetoed:(date)	JERRY SANDERS, Mayor

The City of San Diego

				CERTIFIC	CATE OF CITY	Y AUDITOR A	ND COMP	TROLLER		
			CERTIFICATE OF UNALLOTTED BALANCE						AC	2600781
								ORIGINATING	DEPT. NO.:	547
					uired for the a ne into the Trea				forth in the	foregoing resolution is
Amount:				\$576,000.0	00		Fund:		3870	3
Purpose	:	To increase grant appropriations to Georgia Street Bridge Rehabilitation project.								
Date:			April 2	9, 2006		Ву: _		Caryy McGri	OMPTROLLER'S D	DEPARTMENT
					ACC	COUNTING DATA				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	38703			9544					\$576,000.00
<u></u>										
								TOTAL	AMOUNT	\$576,000.00
attached urther ce or the p anticipate now actu	reso ertify, urposed to lally is une	lution, can be in conformity se of said conce into the treasured incumbered.	e incurred w y with the re ontract, that ne Treasury, ury, togethe	vithout the vequirements t sufficient to the creer with the	violation of any is of the Charte moneys to medit of the appromoneys antici	y of the provis er of the City oneet the obligation	sions of the of San Dieg ations of s n which the	Charter of the go, that sufficient contract as same are to	e City of San I ent moneys h are actually ir be drawn, an	thorized by the hereto Diego; and I do hereby ave been appropriated n the Treasury, or are nd that the said money said appropriation, are
/endor:		BRG Consu	ilting, Inc.					_		
^o urpose:		To authorize				pose of execu	uting the co	nsulting agree	ment for the	Georgia Street Bridge
Date:			April 2	9, 2006		Ву:		Caryn McGrid Auditok Amyo	EOMP (ROLLER'S D	DEPARTMENT
ACCTG.							OPERATION	T		
LINE 2	CY PY	30244	30244	ORG. 107	ACCOUNT 4279	JOB ORDER 525550	ACCOUNT	BENF/ EQUIP	FACILITY	\$400,000.00
								TOTAL	AMOUNT	\$400,000.00
C-361 (REV	2-921									EUND OVERBIDE

Passed by the Council of The City of San Diego on _	JUN 2 0 2006 , by the following vote:
Council Members Yeas	Nays Not Present Ineligible
Scott Peters	
Kevin Faulconer	
Toni Atkins	
Anthony Young	
Brian Maienschein	
Donna Frye	
Jim Madaffer	
Ben Hueso	
JUN 2 2 2006	
Date of final passage	
	JERRY SANDERS
AUTHENTICATED BY:	Mayor of The City of San Diego, California.
	ELIZABETH S. MALAND
(Seal)	City Clerk of The City of San Diego, California.
Ву	Deblug Severson - Culy, Deputy
<u>F</u>	
1	Office of the City Clerk, San Diego, California
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	solution Number £301548
Re	solution Number 101340