

RESOLUTION NUMBER R- 303805DATE OF FINAL PASSAGE JUN 13 2008A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN
DIEGO AUTHORIZING AN AGREEMENT FOR THE
REHABILITATION OF VOLTAIRE STREET BRIDGE OVER
NIMITZ BOULEVARD PROJECT IN THE PENINSULA
COMMUNITY PLANNING AREA


BE IT 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 Simon Wong Engineering to provide design services for CIP 52-519.0, Rehabilitation of Voltaire Street Bridge over Nimitz Boulevard Project [Project], under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 303805 together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$174,000 from CIP 52-519.0, Rehabilitation of Voltaire Street Bridge over Nimitz Boulevard Project (Job Order 525233), is authorized for the purpose of executing the Agreement with Simon Wong Engineering, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.

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

BE IT FURTHER RESOLVED, that this activity is statutorily exempt from CEQA pursuant to State CEQA Guidelines Section 15262.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Ryan Kohut
Deputy City Attorney

RK:cfq
04/16/08
Aud.Cert.:2800708
Or.Dept:E&CP
R-2008-920

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 10 2008

ELIZABETH S MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6-13-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800708
ORIGINATING DEPT NO 446

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 \$174,000 00

Vendor Simon Wong Engineering

Purpose Authorizing the expenditure of funds to provide design services for the Rehabilitation of Voltaire Street Bridge over Nimitz Boulevard CIP 52-523 3

Date April 9, 2008 By 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0		30244	107	4279	525233				\$174,000 00
TOTAL AMOUNT										\$174,000 00

FUND OVERRIDE

f. 303805