

(RA-85-95)

REDEVELOPMENT AGENCY OF

THE CITY OF SAN DIEGO

RESOLUTION NO. 1050

ADOPTED ON FEBRUARY 5, 1985

WHEREAS, the Redevelopment Agency of The City of San Diego (the "Agency") has entered into a Disposition and Development Agreement with Ernest W. Hahn (the "Developer") wherein the Developer is required to provide theater shell space within the retail center located within the Horton Plaza Redevelopment Project; and

WHEREAS, the Agency has an obligation pursuant to the Disposition and Development Agreement with the Developer to improve and equip the theater space; and

WHEREAS, there is a need to purchase the general construction, drywall, mechanical and electrical components for the theater; and

WHEREAS, it is necessary to increase the budget estimate for the steel package; NOW, THEREFORE,

BE IT RESOLVED, by the Redevelopment Agency of The City of

San Diego, as follows:

1. That the Centre City Development Corporation, Inc. is hereby authorized, on behalf of the Agency, to advertise and receive separate bids for the general construction, drywall, mechanical and electrical packages for the Horton Plaza Theater.

2. That the Executive Director of the Agency, or his designee, is hereby authorized to award separate contracts to the lowest responsible qualified bidder(s) provided said bids are within the established budget for the purchase and delivery of said equipment.

3. That the expenditure shall not exceed \$696,500.00 from the Horton Plaza Redevelopment Project Fund No. 98444 for the general construction package; the expenditure shall not exceed \$306,000.00 from the Horton Plaza Redevelopment Project Fund No. 98444 for the drywall package; the expenditure shall not exceed \$798,100.00 from the Horton Plaza Redevelopment Project Fund No. 98444 for the mechanical package; and the expenditure shall not exceed \$545,100.00 from the Horton Plaza Redevelopment Project Fund No. 98444 for the electrical package.

4. That the Centre City Development Corporation, Inc. is hereby authorized, on behalf of the Agency, to administer said contracts.

BE IT FURTHER RESOLVED, that the amount of \$323,100.00 be

added to the authorized expenditure for the steel package from  
the Horton Plaza Redevelopment Project Fund No. 98444 (A.C.  
85440).

APPROVED: John W. Witt, General Counsel

By

Janis Sammartino Gardner

Deputy Counsel

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Or.Dept:CCDC

Aud.Cert:85440

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