RESOLUTION No. 250911

(R-80-1114)

Adopted on___

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

THE REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT NO. 12

San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on DEC 26 1979, and bearing official Document No. A-00029, be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Council has ascertained the current or prevailing rate of per diem wages paid by private employers in the City for each craft or type of workman or mechanic needed to execute the contract, and does hereby declare that the wage scale included in said specifications is the said current or prevailing rate for the various crafts therein mentioned.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for

THE REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT NO. 12.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$48,300.00 from CIP 52-243. Fund 18514, and \$1,700.00 from CIP 58-007. Fund 3245 of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves,

APPROVED:

Or. Dept: Purchasing/is

3206 Bid No. AC #

80422

1-P (SILV. 12-26)

Bil # 3206

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 Tre

asury, and is otherwise unallotted.	
48,300.00 Amount \$ 1,700.00	18514 Comm Dev Block Grant 1979 Fund 3245 Capital Outlay
Purpose REMOVAL OF ARCHITECTURAL BARR	RIERS FOR THE HANDICAPPED
·	2 Sage
Date December 19 19 79	Auditor and Comptroller of The City of San Diego, Calif.
Date December 19, 19 79	By Marco There
CERTIFICATION OF UNEN	CUMBERED BALANCE
1 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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Dated, 19		Auditor and Comptroller of The City of San Diego, Calif.		
			BY	
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
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PURPOSE				
VENDOR				

M- 250911

AC-361 (7-76)

Passed :	and adopted by the Council of	The City of San Die	20 on	JAN 7	1980
	ollowing vote:	****	.80		
	Councilmen	Yeas	Nays	Not Present	Ineligible
	Bill Mitchell	回			
	Bill Cleator				
	Bill Lowery Leon L. Williams				
	Fred Schnaubelt				
	Mike Gotch				
	Larry Stirling				
	Lucy Killea				
	Mayor Pete Wilson				
(Seal)		 C By	CHA		ego, California.
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		Office of	the City C	lerk, San Diego, C	alifomia