(R-83-1787)

RESOLUTION No. R- 258479	(R- 83-1787
Adopted on MAY	23 1983
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 tools, equipment, transportation and other expense necessary or incide	, material,

THE REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT NO. 19,

San Diego, California

BE

filed in the office of the City Clerk of the City of San Diego, California, on May 23, 1983, and bearing official Document No. W.O. 118186 and the same are hereby approved.

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. 19.

BE IT FURTHER RESOLVED, that the combined total expenditure, not to exceed \$151,800.00 as follows: \$11,622.95 from Fund 18513, Dept. 8635, Org. 8636; \$109,466.74 from Fund 18514, Dept. 7380, Org. 7381; \$23,210.31 from Fund 18515, Dept. 5940, Org. 5941; and \$7,500.00 from Capital Outlay Fund 30245, CIP No. 58-007 OVERHEAD AND OTHER CITY COSTS FOR PROJECTS FUNDED BY FEDERAL GRANTS, 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.

John W. Witt, City Attorney APPROVED:

Or. Dept.: Purchasing/sks

Bid No. 5063 A.C. No. 83785

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER Bid No. 5063 CERTIFICATION OF UNALLOTTED BALANCE 83785 ACI 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 \$ 151.800.00 Fund 30244, 18513, 18514, 18515 Purpose Authorizing expenditure of funds for the Revmoval of Architectural Barriers for the Handicapped Contract 19. Auditor and Comptroller Date April 26, 1983 ACCOUNTING DATA OPERATION BENF/EQUIP FACILITY ACCOUNT ORDER FUND 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 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. Not to exceed \$ Auditor and Comptroller Dated \_\_\_\_\_\_, 19 \_\_\_\_ BY \_\_\_\_\_ PURPOSE VENDOR \_\_\_\_\_

ACCOUNTING DATA										
AMOUNT	FACILITY	BENF/EQUIP	OPERATION ACCOUNT	JOB ORDER	ACCOUNT	ORG.	DEPT	FUND	CY PY	ACCTG LINE
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FUND OVERRIDE

R-258479

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AC 83785

assed and adopted b the following vote:	y the Council of T	he City of San Diego or	MAY	′ 2 <b>3</b> 1983
Council Bill Mitchell Bill Cleator Gloria Me William Ed Struiksm Mike Gotch Dick Murphy Uvaldo Ma	cColl Jones a y artinez	Yeas Nay	Not Present	Ineligible
(Seal)	AUTHENTICA	Mayo	ROGER HEDGECOCK or of The City of San Di CHARLES G. ABDI erk of The City of San	ELNOUR
	I	Office of the Constitution $\beta - 258$	Sity Clerk, San Diego, C	california MAY 23 1983