Adopted on MAY 07 1984

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

BARRIO LOGAN CDBG SIDEWALK IMPROVEMENT - LOGAN AVENUE FROM 16TH

STREET TO 26TH STREET, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on MAY 07 1984 and bearing official Document No. W.O. 1/8403 be, 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 bidder for

BARRIO LOGAN CDBG SIDEWALK IMPROVEMENT - LOGAN AVENUE FROM 16TH

STREET TO 26TH STREET.

BE IT FURTHER RESOLVED, that the total expenditure of \$236,000.00, not to exceed \$200,000.00 from CDBG Fund 185191, Dept. 5731, Org. 3112; not to exceed \$20,000.00 from CDBG Fund 18517, Dept. 5990, Org. 9001, REMOVAL OF ARCHITECTURAL BARRIERS; and not to exceed \$16,000.00 from Capital Outlay Fund 30245, CIP 58-007, OVERHEAD AND OTHER CITY COSTS FOR PROJECTS FUNDED BY FEDERAL GRANTS is hereby authorized solely and exclusively for providing funds for said project and related costs.

By auto M. Guice

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sks

Bid No. 5583 A.C. No. 847/2

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION	ME	DNALL	OTTED	RALANCE	A (*	84712	

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Amount \$ 236,000.00 Authorizing expenditure of funds						30245 - \$ 26,000.00 Fund <u>18519-1 - 200,000.00 18519 - \$2</u> 0,000					
						funds	for Barrio Logan CDBG sidewalk improve-				
Purp	ose _	ment	Phase I	- Log	an Avenue	From	16th Str	eet to 20	<u>óth Str</u>	eet	
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								Auditor	and Cor	mptroller	
Date		March	21	. 10 8	4		By _	Theren.	J. Kol	inam	
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2	1			3112	4220	118403				200,000.00	
3			5713		4220	118403				20,000.00	
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				 				TOTAL AM	OUNT	\$236,000.00	
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Passed and adopted by the Council of by the following vote:	The City of San D	iego on			2
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas To be	Nays	Not Present	Ineligible	
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	Resolution - A	26 0584	Į.	MAY 07	1984

CC-1276 (REV. 6-83)