## RESOLUTION No. \_\_ R- 261166

(R- 84-2194)

Adopted on JUL 1 6 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

MUSEUM OF MAN REHABILITATION, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on JUL 16 1964 and bearing official Document No. W.O. 118466 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

MUSEUM OF MAN REHABILITATION

contingent upon receipt of the funds donated by the MUSEUM OF MAN and accepted by the City Council by Resolution No. 251167, adopted on \_\_JUL 16 1984 \_\_\_, 1984.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$180,300.00, consisting of: \$70,000.00 from Community Development Block Grant Program Fund 15817, CIP No. 34-013.2 ARCHITECTURAL BARRIERS - REMOVAL/RETROFIT OF BUILDINGS; \$4,000.00 from Capital Outlay Fund 30244, CIP No. 58-007 ANNUAL ALLOCATION - OVERHEAD AND OTHER CITY COSTS FOR FEDERAL GRANT PROJECTS: \$21,500.00 from The General Fund 100, Unallocated Reserve (605); and \$87,800.00 from the private Contribution Trust Fund 63022 upon receipt of those funds donated by the MUSEUM OF MAN, be and it is hereby authorized solely and exclusively for providing funds for said project and related costs.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to return to the MUSEUM OF MAN any funds attributable to the generous donation by the Museum which remain unexpended or unencumbered in Trust Fund 63022 after completion of the above-described improvements.

BE IT FURTHER RESOLVED, that in the event there are any other excess budgeted funds remaining after completion of the above-cited improvements, the City Auditor and Comptroller, upon advice of the administering department, shall be and he is hereby authorized to transfer those excess funds to the appropriate reserves.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate the expenditure of funds from the Fiscal Year 1984 budget.

APPROVED: John W. Witt, City Attorney

By Stuat H. Swett CHIEF Deputy

Or. Dept.: Purchasing/sas

Bid No. 5749 A.C. No. 849016 BID NO. 5749

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

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>849016</u>

| Amount \$ 95,500.00  |  |  |   |   |  |   | Fund <u>30245 / 18517 / 100</u>  |  |   |  |  |  |
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| 2  |  |  | 5990  | 9002  | 4220   | 118466  |  |  |   | 70,000.00  |  |  |
| 3  |  |  | 605   | 100   | 4947   | 60531   |  |  |   | 21,500.00  |  |  |
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R261166

FUND OVERRIDE 00405

TOTAL AMOUNT

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| ed and adopted by the Council of The following vote: | e City of San D | iego on       | JUL 1 6            | 1984       | • • • • • • |
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| Councilmen<br>Bill Mitchell                          | Yeas            | Nays          | Not Present        | Ineligible |             |
| Bill Cleator   |                 |               |                    |            |             |
| Gloria McColl  | <b>[</b> ]      |               |                    |            |             |
| William Jones<br>Ed Struiksma                        | 12<br>12        | 님             |                    |            |             |
| Mike Gotch   |                 |               |                    | []         |             |
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| Uvaldo Martinez                                      | Ī,              |               |                    | ō          |             |
| Mayor Roger Hedgecock                                | Z               |               |                    |            |             |
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