(R-85-2001)

Adopted on \_\_\_\_\_MAY 13 1985

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. 21, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on  $\frac{\text{MAY }13\ 1985}{\text{MAY }13\ 1985}$  and bearing official Document No. W.O. 118503 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

THE REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED -

## CONTRACT NO. 21.

BE IT FURTHER RESOLVED, that the total expenditure not to exceed \$139,500.00 consisting of \$33,243.35 from Fund 18515, Department No. 5940, Organization No. 5941; \$2,348.28 from Fund 18517, Department No. 5990, Organization No. 9001; \$96,308.37 from Fund 18518, Department No. 5615, Organization No. 1501 from CIP No. 52-243.0 ARCHITECTURAL BARRIERS REMOVAL - DOWNTOWN AND VARIOUS LOCATIONS, and not to exceed \$7,600.00 from CIP No. 58-007.0 ANNUAL ALLOCATION-OVERHEAD AND OTHER CITY COSTS FOR FEDERAL GRANTS, Fund No. 30245 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: John W. Witt, Sity Attorney

Purchasing/sas Or. Dept.:

Bid No. 6452 A.C. No. 85975 01176

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC.	85975
At.	<i><b>QJJIJ</b></i>

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 Treasury, and is otherwise unallotted.

Amo	unt §	§ <u>139,5</u>	00.00			Fu	nd <u>30</u>	245 / 185	515 / 1	8517 / 18518
Purpo	ose _	Authori	zing ex	penditu	re of fu	nds for	the re	moval of	archit	ectural barriers
for the handicapped.										
to 15am										
Date April 18, 1985  By Since Bradley										
ACCOUNTING DATA										
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	587031				\$ 7,600,00
2			5940	5941	4220	000001				33,243,35

FUND OVERRIDE

2.348.28

96,308,37

\$139,500.00

TOTAL AMOUNT

## CERTIFICATION OF UNENCUMBERED BALANCE

000001

000001

4220

4220

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.

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Dated		, 19	, 19		BY					
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ENDO	R _	<del> </del>			<u> </u>					· · · · · · · · · · · · · · · · · · ·
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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
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R-263142

5940 9001

5615 1501

MAY 13 1985

fund override □

AC <u>85975</u>

TOTAL AMOUNT

AC-361 (REV. 10-84)

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CITY CLERK'S OFFICE
1985 APR 31 PM 3: 14
SAN DIEGO. CALIF.

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Passed and adopted by the Council of	sed and adopted by the Council of The City of San Diego on					
by the following vote:	in Oily of July 210go on	,				
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Nays	Not Present Ineligible				
AUTHENTIC		OGER HEDGECOCK				
		The City of San Diego, California.				
(Seal)		RLES G. ABDELNOUR ,				
	( )	f The City of San Diego, California .				
	By June	4. Blackell, Deputy.				
	Office of the City C	Clerk, San Diego, California				
	Resolution R-26314K	2 MAY 13 1985				

CC-1276 (REV. 6-83)

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SAN DIEGO, CALIF.

May 18 Birth

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