

**RESOLUTION No.** R-264784 (R-86-1013)

Adopted on JAN 6 1986

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

1. 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. 23, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on JAN 6 1986 and bearing official Document No. W.O. 118635 be, and the same are hereby approved.
2. 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.
3. 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. 23.
4. That the expenditure, not to exceed \$144,000 (\$138,000 from Fund 18519, Department 5715, Organization 1501, CIP No. 52-243 ARCHITECTURAL BARRIERS REMOVAL - DOWNTOWN & VARIOUS LOCATIONS; and \$6,000 from Capital Outlay Fund 30245 CIP No. 58-007 ANNUAL ALLOCATION - OVERHEAD & OTHER CITY COSTS FOR FEDERAL GRANTS) 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, City Attorney

By   
Deputy City Attorney

12/13/85  
Or. Dept.: Purchasing/sas  
Bid No. 6919  
A.C. No. 86530  
R-86-1013

00040

BID No.  
6919

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

CERTIFICATION OF UNALLOTED BALANCE AC 86530

ORIGINATING DEPT. NO.: 057

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.

Amount \$ 144,000.00 Fund 18519 / 30245

Purpose Authorizing expenditure of funds for the removal of architectural barriers for the handicapped - Contract 23.

*[Signature]*  
Auditor and Comptroller

Date December 02, 19 85

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	580070				\$ 6,000.00
2			5715	1501	4220	000001				138,000.00
TOTAL AMOUNT										\$144,000.00

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										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

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Passed and adopted by the Council of The City of San Diego on JAN 6 1986,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California,

(Seal)

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California .

By *June G. Blackwell* , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-264794 Adopted JAN 6 1986