

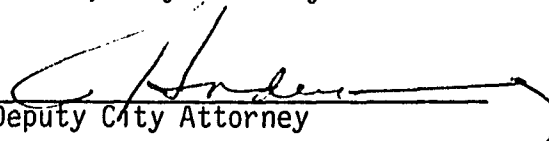
**RESOLUTION No.** R- 266666 (R- 87-427 )

Adopted on SEP 29 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 REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT NO. 24, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on SEP 29 1986 and bearing official Document No. W.O. 118815 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 REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT NO. 24.
4. That the total expenditure, not to exceed \$119,000 (\$95,000 from CIP No. 52-243 ARCHITECTURAL BARRIERS REMOVAL - DOWNTOWN & VARIOUS LOCATIONS, CDBG Fund 18520, Dept. 5815, Org. No. 1501; \$12,000 from CIP No. 52-243 ARCHITECTURAL BARRIERS REMOVAL - DOWNTOWN & VARIOUS LOCATIONS, CDBG Fund 18519, Dept. 5715, Org. No. 1501; and \$12,000 from CIP No. 58-007 ANNUAL ALLOCATION - OVERHEAD & OTHER CITY COSTS FOR FEDERAL GRANTS, Fund 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, City Attorney

By   
Deputy City Attorney

9/15/86  
Or. Dept.: Purchasing/sas  
Bid No. 7557  
A.C. No. 8700130  
R-87-427

**01386**

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700130

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 \$ 119,000.00 Fund 30244, 18520, 18519

Purpose Authorizing the expenditure of funds for the removal of architectural barriers for the handicapped - Contract No. 24.

Date July 24, 1986

By: Lillian Magaña  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	580070				\$ 12,000.00
2		18520	5815	1501	4220	000001				95,000.00
3		18519	5715	1501	4220	000001				12,000.00
TOTAL AMOUNT										\$119,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_

By: \_\_\_\_\_  
AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

NOTE: Contingent upon approval of FY'87 Appropriations Ordinance

AC 87000130

R-266666

SEP 29 1986

01387

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CITY CLERK'S OFFICE  
1986 SEP 18 AM 11:39  
SAN DIEGO, CALIF.

01388

#102

Passed and adopted by the Council of The City of San Diego on..... **SEP 29 1986** .....  
by the following vote:

Council Members	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 Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

..... **MAUREEN O'CONNOR** .....  
Mayor of The City of San Diego, California.

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

(Seal)

B, *June A. Blackwell* ..... , Deputy.

Office of the City Clerk, San Diego, California

SEP 29 1986

Resolution Number **R-266666** Adopted **SEP 29 1986**

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