

RESOLUTION NUMBER R- 268251

ADOPTED ON MAY 4 1987

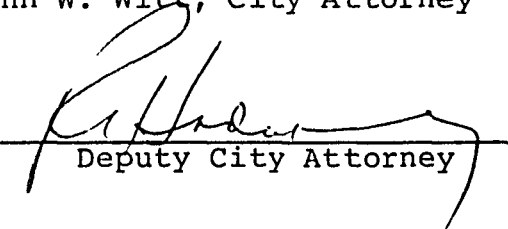
BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT 25, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on MAY 4 1987, and bearing official Document No. W.O. 118945, 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 REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT 25.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$123,200 (\$74,514.34 from CDBG Fund 18520, Dept. 5815, Org. No. 1501, CIP No. 52-243 ARCHITECTURAL BARRIERS REMOVAL - DOWNTOWN & VARIOUS LOCATIONS CITYWIDE, \$14,641.63 from CDBG Fund 18519, Dept. 5715, Org. No. 1501, CIP No. 52-243 ARCHITECTURAL BARRIERS REMOVAL - DOWNTOWN & VARIOUS LOCATIONS; \$21,344.03 from CDBG FUND 18517, Dept. 5990, Org. No. 9002, CIP No. 52-243; \$12,700 from Capital Outlay Fund 30245, CIP No. 58-007 ANNUAL ALLOCATION - OVERHEAD & OTHER CITY COST 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

4/14/87  
Or. Dept. Purchasing/sas  
Bid No. 8051  
A.C. No. 8700823  
R-87-2002

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8700823

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 \$ 123,200.00      Fund 30244, 18517, 18519-20

Purpose Authorizing expenditure of funds for the removal of architectural barriers for the handicapped - contract No. 25

Date April 9, 19 87

By: Lillia 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	4279	580070				\$ 12,700.00
2			5815	1501	4279	000001				74,514.34
3			5715	1501	4279	000001				14,641.63
4			5990	9002	4279	000001				21,344.03
TOTAL AMOUNT										\$123,200.00

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										

R- 268251

MAY 4 1987

61027

FUND OVERRIDE   
 8700823

RECEIVED  
CITY CLERK'S OFFICE  
1937 APR 22 PM 2 05  
SAN DIEGO, CALIF.

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#103

Passed and adopted by the Council of The City of San Diego on **MAY 4 1987**,  
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Celia Ballesteros	<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.

(Seal)

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

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R 268251** Adopted **MAY 4 1987**

RECEIVED  
CITY CLERK'S OFFICE  
1937 APR 22 PM 2: 05  
SAN DIEGO, CALIF.

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