

RESOLUTION NUMBER R- 271813

ADOPTED ON SEP 12 1988

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 - PHASE IV, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on SEP 12 1988, and bearing official Document No. W.O. 118777, 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 - PHASE IV.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$246,166 (\$16,197.52 from CDBG Fund 18518/5615/1501, \$38,095.76 from CDBG Fund 18519/5715/1501, \$14,809.46 from CDBG Fund 18520/5815/1501, \$17,610 from CDBG Fund 18522/5867/6701, \$40,474.83 from CDBG Fund 18523/5637/3701 and \$118,978.43 from CDBG Fund 18524/5667/6701) from Community Development Block Grant Funds 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 Mary Kay Jackson  
Deputy City Attorney

8/24/88  
Or. Dept. Purchasing/vbc  
Bid No. 0108/89  
A.C. No. 8901084  
R-89-100

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8801084

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 \$ 246,166.00 Fund various

Purpose Authorizing expenditure of funds for removal of architectural barriers in City Buildings - Phase IV

Date June 10, 19 88

By: *Nancy Mc Murray*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18518	5615	1501	4279	000001				\$ 16,197.52
2		18519	5715	1501	4279	000001				38,095.76
3		18520	5815	1501	4279	000001				549.66
4		18520	5815	1501	4905	118815				14,259.80
5		18522	5867	6701	4279	000001				17,610.00
									TOTAL AMOUNT	

**\*\*SEE ATTACHED\*\***

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	

AC-361 (REV 3-86)

FUND OVERRIDE

*R- 271813*

**SEP 12 1988**

AC 8801084

PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

AUG 29 1 33 PM '88

Faint, mostly illegible text, possibly a memo or report header.

Item	Quantity	Unit Price	Total Price
1000	1000	1.00	1000.00
1001	1000	1.00	1000.00
1002	1000	1.00	1000.00
1003	1000	1.00	1000.00
1004	1000	1.00	1000.00
1005	1000	1.00	1000.00

*Handwritten signature*

Faint, mostly illegible text at the bottom of the page, possibly a footer or additional notes.

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		18523	5637	3701	4279	000001				\$ 40,474.83
7		18524	5667	6701	4279	000001				118,978.43
TOTAL AMOUNT										\$246,166.00

AC-361 (REV 3-86)

FUND OVERRIDE

AC 8801084

R-271813

SEP 12 1988

Passed and adopted by the Council of The City of San Diego on....., 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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-271813 Adopted SEP 12 1988

RECEIVED  
88 AUG 31 AM 10:18

CITY CLERKS OFFICE  
SAN DIEGO, CA

216 1 3 1888

UNRECORDED COPY

RECORDED COPY

RECORDED COPY

10/10/88  
10/10/88  
10/10/88  
10/10/88  
10/10/88  
10/10/88  
10/10/88  
10/10/88  
10/10/88  
10/10/88

10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88
10/10/88	10/10/88	10/10/88	10/10/88

UNRECORDED COPY

216 1 3 1888