RESOLUTION NUMBER R- 276400

ADOPTED ON SEP 1 0 1990

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 THE REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT "B", San Diego, California, filed in the office of the City of San Diego, California, on _____, and bearing official Document No. _____, 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 "B".

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$75,250 from Fund No. 79522, CIP No. 52-461.0, ARCHITECTURAL BARRIER REMOVAL - DIF FUNDED, 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 Juckling M. Oxelich
Deputy City Attorney

8/22/90

Or. Dept. Purchasing/jmj

Bid No. K1747/91 A.C. No. 9100145

R-91-303

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CE	RTIFIC	CATE OF	UNALL	OTTED 1	BALANCE ORIGINATING		C 9100145
forth in and is o	the fo	oregoing	gresoluti							for the purpose set e into the Treasury,
Amo	ount \$	75,25	0.00		·		Fund_	30244		
Purp	oose_	Author	izing tl	ne expe	nditure o	of funds	for the	removal o	f Archi	tectural
Bar	rier	s for t	he hand:	icapped	-Contract	tB.				
Date	lugus	t 6	, 19	90		By:	mega		M) ID COMPTROL	LER'S DEPARTMENT
,		/*			ACC	COUNTING	/ DATA			
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4279	524610				\$75,250.00
						<u> </u>				
						 				
						 				
								TOTAL A	MOUNT	\$75,250.00
provision requires purpose Treasure are are anticipation.	ons of ments e of sarry, or to bated to Excee	the Charles of the Charles of the Charles on the Charles of the Ch	arter of the Charter	he City f the Cit sufficie o come at the sa Treasur	of San Die y of San D ent moneys into the T aid money y, to the c	ego; and l iego, tha s to meet reasury, as now ac	do hereby t sufficient the obligat to the cred tually in the	further ce moneys ha tions of sai it of the ap he Treasur	rtify, in ave been d contra opropria ry, togetl	tolation of any of the conformity with the appropriated for the ct are actually in the tion from which the ner with the moneys vise unencumbered.
Purpos	e									
Date			, 1	9		By:		AUDITOR A	ND COMPTRO	LLER'S DEPARTMENT
	···				AC	COUNTING	·			
ACCTG, LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
	 	ļ			 		 	-	 	
	+		 	 			1	 	 	
		L		L				TOTAL	AMOUNT	
AC-361 (REV	3-86)				, - 					FUND OVERRIDE

R-276400

AC_9100145

Aug 17 2 11 Pil *90

Passed and adopted by the Council of The Cit by the following vote:	90				
Council Members Abbe Wolfsheimer Ron Roberts John Hartley H. Wes Pratt Linda Bernhardt J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas DUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	Nays	Not Present	Ineligible	
AUTHENTICATED BY: (Seal)		Mayo CH City Cle	IAUREEN O'r of The City of San ARLES G. A	Diego, California. BDELNOUR an Diego, California	, Deputy.
	Resolution Number		City Clerk, San Di	SED 1	0 1990

CC-1276 (Rev. 11-89)

No. of the second

90 AUG 27 PH 3: 12

Ball one was strice San biego, ca

.

1.0

.

The Mark Market

The property of the second sec

attential to the second of the

. .