

(R-91-745)

277288

RESOLUTION NUMBER R-_____

ADOPTED ON FEB 04 1991

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

1. That the bid of \$29,870.00, which is 49.4% over the City's estimate of \$20,000.00, by CAVES CONSTRUCTION, a sole owner, for THE REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED, CONTRACT NO. 28 in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 119450.

2. That the expenditure, not to exceed \$11,400.00 from CDBG Fund No. 18525, Dept. 5887, Org. 8701, CIP 52-243, ARCHITECTURAL BARRIER REMOVAL--DOWNTOWN AND VARIOUS LOCATIONS CITYWIDE, to supplement funds previously authorized by Resolution No. R-274236, for \$58,500.00, adopted on March 12, 1990, is hereby authorized solely and exclusively 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 Frederick M. Ortel
Deputy City Attorney

1/15/91
Or. Dept. Purchasing/jmj
Bid No. K1269/90A
A.C. No. 9100456
R-91-745

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9100456

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 \$ _____ Fund _____

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

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 \$ 11,400.00

Vendor Caves Construction

Purpose Authorizing the expenditure of funds for the removal of architectural barriers for the handicapped Contract No. 28.

Date December 3, 19 90

By: *Amy K. Odenbeck*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18525	5887	8701	4279	000001				\$11,400.00
TOTAL AMOUNT										\$11,400.00

FUND OVERRIDE

#100

FEB 04 1991

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"/>
John Hartley	<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"/>
Linda Bernhardt	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Linda Luzano*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-277288* FEB 04 1991
 Number Adopted.....

