

RESOLUTION NUMBER R- 291493

ADOPTED ON APR 19 1999

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 the REMOVAL OF ARCHITECTURAL BARRIERS FOR THE DISABLED - CONTRACT 41, filed in the office of the City Clerk of The City of San Diego, California, on APR 19 1999, and bearing official Document No. W.O. 112810 be and the same are hereby approved.

2. That the Contracts Services Division 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.

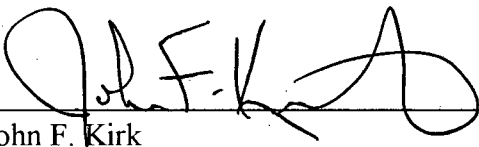
3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for the REMOVAL OF ARCHITECTURAL BARRIERS FOR THE DISABLED - CONTRACT 41.

4. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$17,997 from CDBG Fund 18531, Dept. No. 4091, Org. No. 9118 to CDBG Fund 18534, Dept. No. 4175, Org. No. 7501, Job Order No. 112810; and an amount not to exceed \$50,000 from CDBG Fund 18534, Dept. No. 4175, Org. No. 7504 to CDBG Fund 18534, Dept No. 4175, Org. No. 7501, Job Order No. 112810.

5. That the expenditure of an amount not to exceed \$167,997 from CDBG Fund 18534, Dept. No. 4175, org. No. 7501, job Order No. 112810 is hereby authorized solely and exclusively for the purpose of 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: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
John F. Kirk  
Deputy City Attorney

JFK:aw:pev

4/6/99

Aud.Cert:9900862

Or.Dept:Contract Svcs.

Bid No:K99212C

R-99-995

Form=pcx.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9900862  
DEPT. NO.: 547

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 167,997.00 Fund 18531/18534

Purpose Authorizing the expenditure of funds for the removal of architectural barriers for the disabled -

Contract 41.

Date February 16, 1999 By: Carole O'Hanlon

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18531	4091	9118	4279	000001				\$17,997.00
2	0	18534	4175	7504	4279	000001				50,000.00
3	0	18534	4175	7501	4279	000001				100,000.00
TOTAL AMOUNT										\$167,997.00

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 money 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 \_\_\_\_\_ 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

*R* 291493

APR 19 1999

AC 9900862