

RESOLUTION NUMBER R- 293218

ADOPTED ON JUN 5 - 2000

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 42, filed in the office of the City Clerk of The City of San Diego, California, on JUN 5 - 2000, and bearing official Document No. W.O. 112827 be and the same are hereby approved.

2. That the Contract Services Division of The City of San Diego is 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 42.

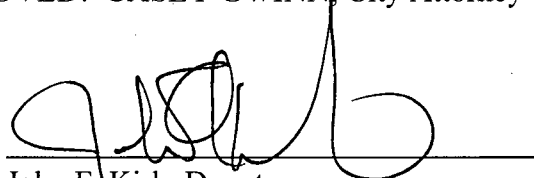
4. That the City Auditor and Comptroller is hereby authorized to transfer \$20,000 from CDBG Fund 18534, Dept. No. 4175, Org. No. 7510; \$80,000 from CDBG Fund 18534, Dept. No. 4175, Org. No. 7503; \$40,000 from CDBG Fund 18535, Dept. No. 4195, Org. No. 9503; and \$5,062 from CDBG Fund 18533, Dept. No. 4145, Org. No. 4508 to CDBG Fund 18535, Dept. No. 4195, Org. No. 9501, Job Order No. 112827.

5. That the expenditure of an amount, not to exceed \$245,062 from CDBG Fund 18535, Dept. No. 4195, Org. No. 9501, Job Order No. 112827 is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs.

6. That the Auditor and Comptroller is hereby authorized, 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

JFK:akw:mr
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Or.Dept: Eng&CP
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