

RESOLUTION NUMBER R- 293948

ADOPTED ON OCT 16 2000

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

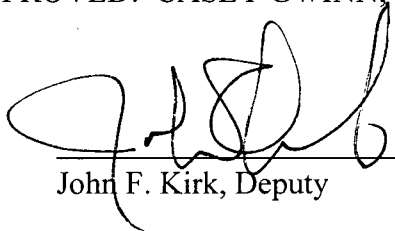
1. That all bids theretofore received on Removal of Architectural Barriers for the Disabled - Contract 42, pursuant to publication of notice calling for bids on June 22, 2000, are hereby rejected.
2. That the amended specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for 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 OCT 16 2000, and bearing official Document No. W.O. 112827, be, and the same are hereby approved.
3. That the Contracts Services Division of the City of San Diego, be and 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 specifications hereinabove referred to.
4. That the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for Removal of Architectural Barriers for the Disabled - Contract 42, San Diego, California.
5. That the City Auditor and Comptroller is hereby authorized to transfer \$15,000 from CDBG Fund 18536, Dept. No. 4225, Org. No. 2506; and \$30,000 from CDBG Fund 18536, Dept. No. 4225, Org. No. 2502 to CDBG Fund 18535, Dept. 4195, Org. 9501, Job Order No. 112827.

6. That the expenditure of \$290,062 from CDBG Fund 18535, Dept. No. 4195, Org. 9501, Job Order No. 112827, is hereby authorized solely and exclusively for providing funds for said project and related costs.

7. That the Auditor and Comptroller are 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:aw:mr
10/2/00
Aud.Cert: 2100302
Or.Dept:Eng&CP
Bid No: K20089CA
R-2001-425
Form=prb.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100302
ORIGINATING DEPT. NO.: 543

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 290,062 Fund 18536,18535

Purpose Authorizing the expendiutre of funds for the removal of architectural barriers, contract #42, rejecting all bids received on June 22, 2000, and authorizing the transfer of funds for CDBG Fund 18536 to CDBG Fund 18535

Date 09/08/00 By: [Signature]
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18536	4225	2502	4279	000001				\$30,000.00
001	0	18536	4225	2506	4279	000001				15,000.00
001	0	18535	4195	9501	4279	112827				245,062.00
TOTAL AMOUNT										\$290,062.00

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

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OCT 16 2000