

RESOLUTION NUMBER R- 295807

ADOPTED ON DEC 03 2001

WHEREAS, the City has implemented an Americans with Disabilities Act [ADA] compliance strategy of annually committing 20 percent of the Citywide Community Development Block Grant [CDBG] allocation, along with Council members dedicating portions of their District funding, toward barrier removal projects;

WHEREAS, as part of the City's strategy to meet the mandates of the ADA, Disability Services established Memorandums of Understanding with Facilities Maintenance to perform the work which primarily consists of sign, handrail, door hardware, faucets and ramp installation, restroom reconfiguration, door and partition widening, and countertop and sink lowering;

WHEREAS, the Council is required to authorize the use of City forces on public work projects exceeding \$100,000; NOW, THEREFORE;

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


1. That the City Manager is authorized to remove architectural barriers at the following City facilities for a cost not to exceed \$1,151,899:

Presidio Recreation Center
North Park Craft Club House
Art Museum/Balboa Park
Paradise Hills Recreation Center
Beckworth Branch Library
Neighborhood House Mountain View
Kearny Mesa Recreation Center
Joslyn Recreation Center
San Carlos Recreation Center
Stockton Recreation Center

2. That the City Manager is authorized to use City forces for removal of architectural barriers at Presidio Recreation Center, Paradise Hills Recreation Center, Kearny Mesa Recreation Center, Joslyn Recreation Center, San Carlos Recreation Center, and Stockton Recreation Center.

3. That Engineering and Capital Projects is authorized to advertise bids and award contracts for removal of architectural barriers at North Park Craft Club House, Art Museum/Balboa Park, and Neighborhood House Mountain View.

APPROVED: CASEY GWINN, City Attorney

By 
Lisa A. Foster
Deputy City Attorney

LAF:jab
11/20/01
Or.Dept:Comm.Econ.Dev.
Aud.Cert: AC 2200584
R-2001-561
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200584
ORIGINATING DEPT. NO.: 042

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 1,151,899 Fund 18536/18537

Purpose Authorizing the expenditure of funds for City Force work for various ADA Compliance projects.

Date November 19, 2001

By: Esther Misan

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	2501	4279	000001				\$510,767.00
001	0	18536	4225	2503	4279	000001				90,000.00
001	0	18536	4225	2504	4279	000001				50,000.00
001	0	18537	4244	4401	4279	000001				341,132.00
001	0	18537	4244	4403	4279	000001				160,000.00
TOTAL AMOUNT										\$1,151,899.00

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