

RESOLUTION NUMBER R- 304471

DATE OF FINAL PASSAGE DEC 15 2008

A RESOLUTION AUTHORIZING AWARD OF AN AGREEMENT WITH JEFF KATZ ARCHITECTURE FOR AN ADA COMPLIANCE ASSESSMENT OF CITY-OWNED FACILITIES AND AUTHORIZING THE CITY COMPTROLLER TO EXPEND RELATED FUNDS.

WHEREAS, the City of San Diego is required by federal law to comply with the requirements of the Americans with Disabilities Act [ADA] and is required by state law to comply with the State of California Code of Regulations, Title 24 accessibility requirements.

WHEREAS, under the ADA and the State of California Code of Regulations, the City is required to bring public buildings and facilities up to current Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities [ADAAG] standards, and California Code of Regulations, Title 24 standards for the purpose of providing program accessibility.

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Jeff Katz Architecture, for an ADA compliance assessment of 212 City-owned facilities under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR 304471, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the Mayor shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.


BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$680,036; \$464,209 from Community Block Grant [CDBG] Funding; (\$118,808.55, Fund 18539), (\$94,000.00, Fund 18540), (\$231,720.89, Fund 18542), (\$19,679.56, Fund 18543),

and \$215,827.00 from the General Fund 100 is authorized for the purpose of providing funds for the above referenced Project.

BE IT FURTHER RESOLVED, that the City Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is exempt from CEQA pursuant to CEQA Guidelines sections 15060(c)(3) and 15262 because this activity is not a project and involves only feasibility or planning studies for possible future action.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Rahbeka H. Harris  
Deputy City Attorney

RHH:ca  
11/3/2008  
Aud. Cert.: AC 2900328  
Or.Dept: Office of Ethics and Integrity  
R-2009-586

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of DEC 2 2008.

ELIZABETH S. MALAND  
City Clerk

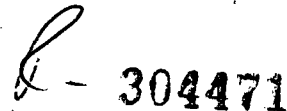
By   
Deputy City Clerk

Approved: 1215-06  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

 - 304471

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2900328  
ORIGINATING DEPT. NO.: 065

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: \_\_\_\_\_ 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 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: \$680,036.00

Vendor: ADA Compliance in City Facilities

Purpose: To authorize the expenditure of funds for Assessment of ADA Compliance in City Facilities.

Date: November 5, 2008

*Grace Aihie*  
Grace Aihie / *Grace Aihie*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001		18539	4283	8305	4279	000002				\$118,808.55
002		18540	4313	1309	4279	000002				\$94,000.00
003		18542	4353	5305	4279	000002				\$231,720.89
004		18543	4371	7107	4279	000002				\$19,679.56
005	1	100	230		4222	005000				\$215,827.00
TOTAL AMOUNT										\$680,036.00

AC-361 (REV 2-92)

FUND OVERRIDE

*R-* 304471

DEC 02 2008

AC 2900328