

RESOLUTION NUMBER R- 307017

DATE OF FINAL PASSAGE SEP 28 2011

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO TO AUTHORIZE PAYMENT TO 3-D ENTERPRISES, INC. FOR DESIGN SERVICES PERFORMED PRIOR TO CANCELLATION OF THE COLINA DEL SOL ADA IMPROVEMENTS PROJECT FOR THE PURPOSE OF CLOSING OUT THE PROJECT.

WHEREAS, the City of San Diego awarded a Design-Build Contract to 3-D Enterprises, Inc. to handle Americans with Disabilities Act (ADA) improvements at several locations; and

WHEREAS, the Colina Del Sol pool was one of the locations included in their contract; and

WHEREAS, the Colina Del Sol ADA Improvements Project (WBS No. S-01047) was cancelled at the request of the Park and Recreation Department because at that time the pool was being considered for closure; and

WHEREAS, once this portion of work was cancelled the funds were reprogrammed to the Clairemont, Skyline, and University Branch Libraries, and the Memorial Pool, which were also ADA Community Development Block Grant (CDBG) projects which had a funding gap; NOW THEREFORE,

BE IT RESOLVED, that the Chief Financial Officer is authorized to transfer appropriations of \$6,000 from CIP ABE-00001, Americans with Disabilities Improvements, to CIP S-01047, Colina Del Sol Pool ADA, within Fund 400002, Capital Outlay; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend \$6,000 from CIP S-01047, Colina Del Sol Pool ADA, Fund 400002, Capital Outlay, for the purpose of paying for the close-out invoice to 3-D Enterprise, Inc. for design services performed before the project was cancelled; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to return remaining appropriations at project close out from CIP S-01047, Colina Del Sol Pool ADA to CIP ABE-00001, Americans with Disabilities Improvements, within Fund 400002, Capital Outlay.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Christina L. Rae
Christina L. Rae
Deputy City Attorney

CLR:cla
8/26/2011
Or.Dept: ECP/Arch Eng. & Parks
cc #3000004322

ProLaw 2010-01881

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 19 2011

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 9-28-11
(date)

[Signature]
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor