

RESOLUTION No. R 262462

(R-85-1278)

FEB 11 1985

Adopted on _____

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

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

SLURRY SEAL COATING OF TAXIWAYS, RUNWAY 26 LEFT AND A PORTION OF

RUNWAY 26 RIGHT AT BROWN FIELD AIRPORT, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on **FEB 11 1985** and bearing official Document No.

W.D. 118632 be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he 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 plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for

SLURRY SEAL COATING OF TAXIWAYS, RUNWAY 26 LEFT AND A PORTION OF

RUNWAY 26 RIGHT AT BROWN FIELD AIRPORT.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$228,355.00 from Fund 41100, Dept. 720, Object Account 4220, Job Order 010002 (\$148,330.00 from the Brown Field Construction Program and \$80,025.00 from California Aid to Airports Program Fund) is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sas
Bid No. 6175
A.C. No. 85540

00874

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85540

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 \$ 148,330.00 Fund 41100

Purpose Authorizing expenditure of funds for maintenance resurfacing (seal coat) of taxiways, runway 26-left and a portion of runway 26-right at Brown Field Airport.

DL Ryan
 Auditor and Comptroller

Date December 12, 19 84

By *Laine Bradley*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			720		4220	010002				\$148,330.00
TOTAL AMOUNT										\$148,330.00

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 moneys 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 \$ 80,025.00

DL Ryan
 Auditor and Comptroller

Dated December 12, 19 84

BY *Laine Bradley*

PURPOSE For maintenance resurfacing (seal coat) of taxiways, runway 26-left and a portion of runway 26-right at Brown Field Airport

VENDOR CALIFORNIA AID TO AIRPORTS IMPROVEMENTS FUNDS

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

RECEIVED

JAN 14 12 00 PM '85
PURCHASING DEPARTMENT
CITY OF SAN DIEGO

TO: THE CITY OF SAN DIEGO
FROM: [Illegible]

[Illegible]

[Illegible]

[Illegible]

FEB 11 1985

Passed and adopted by the Council of The City of San Diego on _____, by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By Maxwell S. Portman, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-262462 Adopted FEB 11 1985

RECEIVED
CITY CLERK'S OFFICE
1985 FEB 31 AM 9:52
SAN DIEGO, CALIF.

FEB 11 1982

FEB 11 1982

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