

RESOLUTION NUMBER R- 280495

ADOPTED ON AUG 10 1992

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

1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for the BROWN FIELD RUNWAY 8L/26R REHABILITATION AND EXTENSION OF TAXIWAY ALPHA, filed in the office of the City Clerk of The City of San Diego, California, on AUG 10 1992, and bearing official Document No.

W.D. 117004 be and the same are hereby approved.

2. 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.

3. That the expenditure, not to exceed \$1,354,288 from Fund 10510, contingent on receipt of FAA grants of \$890,959 and \$248,791, for construction and related costs of:

CIP 31-159.0 RWY 26R	CIP 31-163.0 TWY A	TOTAL PROJECT
\$342,000	\$1,266,388	\$1,608,388
<34,200>(R-276610)		
<u><99,900>(R-277903)</u>	<u><120,000>(R-279565)</u>	<u><254,100></u>
\$207,900	\$1,146,388	\$1,354,288

is hereby authorized and the Auditor and Comptroller is authorized to transfer \$114,638 of Airports Enterprise Matching Funds from CIP 31-001.0, Annual Allocation, to CIP 31-163.0 TAXIWAY A EXTENSION and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

4. That the City Manager is hereby authorized, contingent on receipt of FAA grants of \$890,959 and \$248,791, to execute a contract with the lowest responsible bidder for the construction of Runway 8L/26R Rehabilitation and the Taxiway Alpha Extension including an additive alternative for upgrading taxiway lights and signage at Brown Field.

5. That the City Manager is hereby authorized to request and if awarded, to accept a Federal Aviation Administration Airport Improvement Program (FAA AIP) grant for \$248,791 for the design and construction of the Runway 8L/26R Rehabilitation and the Taxiway Alpha Extension including an additive alternative for upgrading taxiway lights and signage.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
Stuart H. Swett
Senior Chief Deputy City Attorney

07/27/92
Or. Dept. Purchasing/jmj
Bid No. K3321/93
A.C. No. 9300068
R-93-139

K33 21/93

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9300068

ORIGINATING DEPT. NO.: 720

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 \$ 1,354,288.00 Fund 10510

Purpose To authorize the expenditure of funds for the construction and design of the Brown Field Taxiway Alpha Extension Project.

Date July 24, 1992

By: Cecilia San Pedro

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	10510			9544					\$307,800.00
2	0	10510			9544					1,046,488.00
TOTAL AMOUNT										\$1,354,288.00

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

AC-361 (REV 2-92)

* CONTINGENT UPON APPROVAL OF FY93 BUDGET

280495

AUG 10 1992

AC 9300068

Passed and adopted by the Council of The City of San Diego on AUG 10 1992
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

MAUREEN O'CONNOR

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Mary Cepeda Deputy.

Office of the City Clerk, San Diego, California

Resolution
Number

280495

Adopted

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