

RESOLUTION NUMBER R- 297459

ADOPTED ON DEC 09 2002

WHEREAS, eleven City-owned buildings at Brown Field Airport are proposed to be scheduled for demolition. The eleven buildings were reviewed by the Historic Resource Board and found to not warrant consideration for historic designation due to their lack of architectural distinction and/or poor maintenance condition; and

WHEREAS, an Asbestos and Lead Inspection Report concerning the eleven buildings was recently completed by the City Environmental Services Department. The Report determined that the hazardous materials and toxins found in the buildings exceeded safety codes (Cal-OHSA) and the U.S. Department of Housing & Urban Development (HUD). Abatement must occur before demotion can begin. The Environmental Protection Division from the Environmental Services Department will manage the abatement portion of the project; and

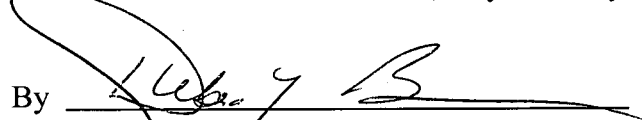
WHEREAS, the Airports Division is seeking authorization to contract with the consulting firm of Parson Brickerhoff Quade & Douglas, Inc., for the preparation of demolition plans, specifications, and bid documents for the demolition of the eleven asbestos and lead-contaminated buildings at Brown Field. The consultant will employ the most advanced techniques of deconstruction and salvage practices available in order to decrease the City's costs and increase the salvage value of materials that can be recycled. Where deconstruction is not feasible due to health and safety concerns, demolition will be employed; and

WHEREAS, the scope of work to provide the demolition plans with Parson Brickerhoff Quade & Douglas, Inc., will cost \$46,864.00; NOW, THEREFORE,

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

1. That the addition of CIP 31-175.0, Demolition of Asbestos and Lead-Contaminated Buildings at Brown Field, to the Fiscal Year 2003 CIP budget is hereby authorized.
2. That the City Manager, or his designee, is hereby authorized to execute an agreement with Parson Brickerhoff Quade & Douglas, Inc., for the preparation of demolition plans, specifications, and bid documents for the demolition of asbestos and lead-contaminated buildings at Brown Field.
3. That the Auditor and Comptroller are authorized to transfer \$654,000 from CIP 31-001.0 Annual Allocation to CIP 31-175.0, Demolition of Asbestos and Lead-Contaminated Buildings at Brown Field.
4. An increase of \$151,000.00 to the Fiscal Year 2003 Capital Improvement Program budget in Fund 41100, Airports Enterprise Fund, is hereby authorized.
5. The Auditor and Comptroller are authorized to appropriate and expend \$805,000 in CIP 31-175.0.

APPROVED: CASEY GWINN, City Attorney

By 
Debra J. Bevier,
Deputy City Attorney

DJB:mm
11/20/02
Aud.Cert:2300612
Or.Dept:REA
R-2003-728

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300612
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: \$805,000.00 Fund: 41100

Purpose: Authorizing the transfer, appropriation, and expenditure of funds from Annual Allocation - Montgomery Field (CIP 310010) to Demolition of Asbestos & Lead-Contaminated Bldgs at Brown Field (CIP 311750); authorizing the appropriation and expenditure of fund balance (Fund 41100) to CIP 311750.

Date: November 25, 2002 By: _____
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	30244	30244	114	4279	310010				\$654,000.00
002	0	41100			9544					151,000.00
TOTAL AMOUNT										\$805,000.00

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: \$46,864.00

Vendor: PARSON BRINCKERHOFF QUADE AND DOUGLAS, INC.

Purpose: Authorizing the expenditure of funds for the purpose of services related to the demolition of asbestos & lead contaminated buldings at Brown Field (CIP 311750).

Date: November 25, 2002 By: _____
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	30244	30244	114	4279	310010				\$46,864.00
TOTAL AMOUNT										\$46,864.00

FUND OVERRIDE

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