

RESOLUTION NUMBER R- 300029

ADOPTED ON JAN 11 2005

WHEREAS, the existing condition of the runways and taxiways at Brown Field Airport are showing signs of deterioration that include cracking and rutting. Many of the primary surfaces have been in existence since before the City acquired the Airport in 1962. The last rehabilitation project for a portion of these surfaces was completed in the early 1990's. The slurry seal and re-stripping of the airport operating areas will extend the life of the paved surfaces; and

WHEREAS, the Brown Field Airport Pavement Rehabilitation Project, CIP 31-174.0, is a recently designed project to slurry seal and re-stripe the airside pavement at Brown Field Airport. The project has been designed and the Plans and Specifications have been approved by the appropriate Federal and State agencies. Design of the project was completed by Parsons, Brinkerhoff, Quade & Douglas, Inc.; and

WHEREAS, the State of California Division of Aeronautics has informed the City that it is authorized to make an additional Grant Offer to the City in the amount of \$7,500 towards this Project; NOW, THEREFORE,

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

1. That the Plans and Specifications for the construction of the Brown Field Airport Pavement Rehabilitation Project are approved and the City Manager, or his designee, is authorized to advertise for bids, through City Contract Services;

2. That the expenditure of \$647,518 from CIP #31-174.0, Brown Field Airport Pavement Rehabilitation Project, for the purpose of pavement rehabilitation, is authorized.

3. That the City Manager, or his designee, is authorized to execute a contract with the lowest responsible bidder and the City Auditor and Comptroller is authorized to return excess budgeted funds, if any, to the contributing funds.

4. Authorizing the City Manager, or his designee, to execute a Second Amendment to Agreement with Parsons, Brinkerhoff, Quade & Douglas, Inc., the project consultants providing construction support services, in an amount not to exceed \$73,242, for a total project cost of \$164,120.

5. Authorizing the City Manager, or his designee, to apply for, and if granted, accept and expend \$7,500 in matching State Grant Funds.

6. Authorizing the Auditor and Comptroller to accept, appropriate, and expend funds, if grant funding is secured, from CIP #31-174.0

APPROVED: CASEY GWINN, City Attorney

By

  
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Debra J. Bevier  
Deputy City Attorney

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